Capital Outlay Projects Chart by Sponsor

SFC SUB SB212 Projects with Sponsor

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County: H	Bernalillo						
53/30/ 4	ALB SW MESA PUB SFTY & CMTY CMPLX CONSTRUCT	STB			1460) Albuquerque	LGD
			\$100,000	Roybal Cabal	lero		
			\$200,000	Louis			
			\$50,000	Padilla			
	Project total after vetoes:		\$350,000				
53/30/ 1	ALB FIRE/RESCUE APPARATUS PRCHS	STB			1463	3 Albuquerque	LGD
			\$50,000	Garratt			
			\$100,000	Figueroa			
			\$50,000	Ely			
			\$50,000	Duhigg			
			\$100,000	Armstrong D.			
	Project total after vetoes:		\$350,000				
53/22\ 1	ALB-BERN CO WUA MONITOR WELLS CONSTRUCT	STB			1500	Albuquerque Bernalillo County Wat	DOE
			\$25,000	Bounkeua			
	Project total after vetoes:		\$25,000				
53/30/ 31	MID RIO GRANDE CONSERVANCY DIST ALAMEDA/LORETTA LN OPE	E STB			1556	6 Middle Rio Grande Conservancy Di	LGD
			\$50,000	Duhigg		·	
			\$300,000	McKenna			
	Project total after vetoes:		\$350,000				
53/36/ 18	MID RIO GRANDE CONSERVANCY DIST TRAFFIC CONTROL EQUIP I	STB			1557	' Middle Rio Grande Conservancy Di	DOT
			\$20,000	Hochman-Vig		•	
	Project total after vetoes:		\$20,000		<u>'</u>		
53/30/ 8	BERN CO CHILDREN'S GRIEF CTR IMPROVE	STB			1581	Bernalillo County	LGD
		J	\$50,000	Ortiz y Pino	. 30 .		
			\$10,000	Rehm			
			\$20,000	Matthews			
			\$15,000	Chasey			
			\$100,000	Bash			
			\$15,000	Armstrong D.			
			\$50,000	Duhigg			
			,	55			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$260,000				
53/36/ 17	ISLETA BLVD IMPROVE	STB		LV	1712	Bernalillo County	DOT
			\$50,000	Ely			
			\$40,000	Padilla			
			\$700,000	Romero GA			
	Project total after vetoes:		\$790,000				
53/36/ 14	CONDERSHIRE RD SW INTRSECT RIO BRAVO/DENNIS CHAVEZ BLV	/ STB		LV	1720	Bernalillo County	DOT
			\$150,000	Padilla			
			\$500,000	Romero GA			
	Project total after vetoes:		\$650,000				
53/18\ 5	EL CAMINO REAL ACADEMY FCLTY REN	STB			1814	El Camino Real Academy	PED
			\$75,000	Padilla		·	
			\$50,000	Lopez			
	Project total after vetoes:		\$125,000				
53/30/ 14	BERN CO METAL MUSIC MUSEUM CONSTRUCT	STB			1891	Bernalillo County	LGD
			\$25,000	Martínez			
			\$25,000	Maestas			
	Project total after vetoes:		\$50,000				
53/36/ 23	TRAMWAY BLVD IMPROVE	STB			1990	Albuquerque	DOT
			\$150,000	Herndon			
			\$50,000	Dixon			
			\$50,000	Hickey			
	Project total after vetoes:		\$250,000				
53/18\ 3	CORAL COMMUNITY CHARTER SCHL FCLTY REN	STB			2004	Coral Community Charter School	PED
			\$50,000	Bounkeua		•	
			\$10,000	Chasey			
			\$50,000	Sedillo Lopez	<u>.</u>		
	Project total after vetoes:		\$110,000				
53/18\ 1	ACE LEADERSHIP HIGH SCHL BLDG/GRND REN	STB			2010	ACE Leadership High School	PED
			\$50,000	Martínez		. 0	

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	O'Neill			
			\$50,000	Ortiz y Pino			
	Project total after vetoes:		\$150,000				
53/18\ 7	LOS PUENTES CH SCHL FCLTY FURNISH	STB			2023	Los Puentes Charter School	PED
			\$50,000	Ortiz y Pino			
			\$50,000	O'Neill			
			\$50,000	Armstrong D.			
			\$75,000	Duhigg			
	Project total after vetoes:		\$225,000				
53/18\ 2	ACES TECHNICAL CHARTER SCHL EQUIP FURNISH	STB			2047	ACES Technical Charter School	PED
			\$25,000	Armstrong D.			
			\$50,000	Duhigg			
			\$165,000	Herndon			
			\$25,000	Pope			
			\$35,000	Sedillo Lopez			
			\$25,000	Tallman			
	Project total after vetoes:		\$325,000				
53/30/ 5	ALB WHEELS MUSEUM FCLTY IMPROVE	STB			2059	Albuquerque	LGD
			\$100,000	Tallman			
	Project total after vetoes:		\$100,000				
53/18\ 10	MEDIA ARTS COLLABORATIVE CH SCHL FCLTY PRCHS	STB			2083	Media Arts Collaborative Charter S	PED
			\$10,000	Chasey			
			\$50,000	Sedillo Lopez			
			\$50,000	Bounkeua			
	Project total after vetoes:		\$110,000				
53/18\ 8	MARK ARMIJO ACADEMY FCLTY IMPROVE	STB			2085	Mark Armijo Academy	PED
			\$50,000	Lopez		. ,	
			\$75,000	Padilla			
	Project total after vetoes:		\$125,000				
53/18\ 9	MAS CHARTER SCHL GYM IMPROVE	STB			2087	Mission Achievement & Success C	PED
			\$75,000	Lopez			
			\$100,000	Padilla			
			+ : 30,000				

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Sedillo Lopez			
			\$100,000	O'Neill			
	Project total after vetoes:		\$325,000				
53/18\ 15	THE INTERNATIONAL SCHL NM MESA DEL SOL PGRND IMPROVE	STB			2090	The International School at Mesa d	PED
			\$100,000	Padilla			
	Project total after vetoes:		\$100,000				
53/18\ 11	MONTESSORI ELEM & MID SCHL EQUIP	STB			2092	Montessori Elementary School, Th	PED
00/10/11	MOTTE COOK ELEM & MID COLLE E & CIT	0.5	\$50,000	Armstrong D.	2002	Memore Elementary Concer, Th	. 25
			\$50,000	Duhigg			
	Project total after vetoes:		\$100,000	- 33			
E2/40\ 42	DODEDT E VENNEDY CHARTER COM FOLTY DROUG	STB		_	2000	Dahart F. Kannady Charter Cahaal	DED
53/18\ 13	ROBERT F. KENNEDY CHARTER SCHL FCLTY PRCHS	218	¢ E0 000	Ortiz v Dino	2099	Robert F. Kennedy Charter School	PED
			\$50,000 \$225,000	Ortiz y Pino Padilla			
			\$225,000	Roybal Caballe	ro		
			\$50,000	Garcia MP	:10		
			\$50,000	Duhigg			
			\$100,000	Lopez			
	Project total after vetoes:		\$575,000	Сорог			
F2/40/ 4.4	CAMO CHARTER COLLOGI, CECURITY CVC IMPROVE	CTD		_	2400	Couthwest Assessation Mathematic	DED
53/18\ 14	SAMS CHARTER SCHOOL SECURITY SYS IMPROVE	STB	¢e0 000	Corrett	2100	Southwest Aeronautics, Mathemati	PED
			\$60,000 \$90,000	Garratt			
	D : 1 C			Pope			
	Project total after vetoes:		\$150,000				
53/30/ 20	BERN CO S VALLEY ECONOMIC DVLP CTR CONSTRUCT	STB			2120	Bernalillo County	LGD
			\$100,000	De La Cruz			
			\$100,000	Garcia MP			
			\$120,000	Lopez			
			\$50,000	Roybal Caballe	ero		
	Project total after vetoes:		\$370,000				
53/30/ 23	BERN CO SHERIFF SHOOTING RANGE REN	STB			2200	Bernalillo County	LGD
			\$75,000	Rehm		,	
	Project total after vetoes:		\$75,000				
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/ 29	BERN CO WINGS FOR LIFE INTRNATL REN	STB			2201	Bernalillo County	LGD
			\$700,000	Bash			
			\$50,000	Armstrong D.			
			\$25,000	Chasey			
			\$25,000	Pope			
			\$100,000	Duhigg			
			\$50,000	Figueroa			
			\$10,000	Bounkeua			
			\$15,000	Herndon			
			\$22,000	Louis			
			\$50,000	Ortiz y Pino			
			\$50,000	Tallman			
			\$25,000	Thomson			
			\$100,000	O'Neill			
	Project total after vetoes:		\$1,222,000				
53/30/ 7	BERN CO CENTRO SAVILA BUILDING PRCHS	STB			2208	Bernalillo County	LGD
			\$50,000	De La Cruz			
			\$25,000	Chasey			
			\$25,000	Bounkeua			
			\$75,000	Duhigg			
			\$125,000	Lopez			
	Project total after vetoes:		\$300,000				
53/37/ 1	CNMCC INFO TECH REN	STB			2242	CNMCC-central New Mexico comm	n HED
			\$50,000	Figueroa			
			\$400,000	Tallman			
			\$100,000	De La Cruz			
			\$50,000	Chasey			
			\$30,000	Garratt			
			\$50,000	Sariñana			
			\$75,000	Matthews			
			\$50,000	Armstrong D.			
			\$45,000	Rehm			
	Project total after vetoes:		\$850,000				
53/18\ 12	RIO GRANDE ACADEMY OF FINE ARTS IMPROVE	STB			22/17	Rio Grande Academy of Fine Arts	PED
00/10/12	THE STATE ACCOUNT OF THE ACTO IN TOVE	0.0	\$25,000	Pope	2047	The Stands Addeding of Find Alts	1 20

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$39,014	Maestas			
			\$20,000	Garratt			
			\$35,000	Duhigg			
	Project total after vetoes:		\$119,014				
53/30/ 9	BERN CO DOLORES HUERTA PARK CONSTRUCT	STB			2418	Bernalillo County	LGD
			\$50,000	Roybal Caballe	ro		
			\$50,000	Lopez			
	Project total after vetoes:		\$100,000				
53/36/ 19	NM HWY 45 & 118TH ST IMPROVE	STB			169	Albuquerque	DOT
			\$100,000	Louis			
	Project total after vetoes:		\$100,000				
53/30/ 17	BERN CO PARADISE HILLS LL GRNDS & FCLTY IMPROVE	STB			214	Bernalillo County	LGD
00/00/ 17	DERIVOUT ARABIGE FILLED LE CRIVED & FOLT FINIT ROVE	OID	\$100,000	Bash	217	Demailio County	LOD
			\$500,000	Lujan Grisham			
			\$30,000	Garratt			
			\$50,000	Pope			
	Project total after vetoes:		\$680,000				
53/22\ 3	QUAIL HOLLOW MDWUA WATER SYS IMPROVE	STB			279	Quail Hollow MDWUA	DOE
00/221 0	QUILLIOLEGY MIDWOX WATER OTO INII ROVE	OID	\$200,000	Lord	210	Quali Fioliow MDW 6/1	DOL
			\$300,000	Schmedes			
	Project total after vetoes:		\$500,000				
53/30/ 16	BERN CO N VALLEY FIRE STATION 36 CONSTRUCT	STB			307	Bernalillo County	LGD
00/00/ 10	BERNOON VALLETTING OTATION 30 GONOTROOT	OID	\$100,000	Armstrong D.	307	Demailio County	LOD
			\$50,000	Duhigg			
	Project total after vetoes:		\$150,000				
53/30/ 18	BERN CO RECOVERY SUPPORT CTR CONSTRUCT	STB			308	Bernalillo County	LGD
33/30/ 10	BERN CO RECOVERT SUFFORT CTR CONSTRUCT	SID	\$50,000	Sariñana	300	Demailio County	LGD
			\$20,000	Chasey			
			\$50,000	Duhigg			
			\$50,000	Ortiz y Pino			
			, , , , ,	,			
			\$50,000	Roybal Caballe	ro		

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$320,000				
53/30/ 12	BERN CO FAMILY SERVICES FACILITI	ES CONSTRUCT	STB			309	Bernalillo County	LGD
				\$50,000	Chasey			
				\$50,000	Trujillo			
				\$50,000	Ortiz y Pino			
				\$50,000	O'Neill			
				\$100,000	Dixon			
				\$50,000	Garratt			
		Project total after vetoes:		\$350,000				
53/40/ 24	BERN CO SHERIFF'S OFFICE VEH PRO	CHS	STB			310	Bernalillo County	LGD
				\$50,000	Rehm		·	
				\$30,000	Garratt			
				\$260,000	Lord			
				\$100,000	Schmedes			
	_	Project total after vetoes:		\$440,000				
53/36/ 3	ATRISCO VISTA BLVD CONSTRUCT		STB		LV	319	Bernalillo County	DOT
				\$50,000	Pope		•	
				\$155,785	Garratt			
	_	Project total after vetoes:		\$205,785				
53/36/ 2	ATRISCO DR SW CONSTRUCT		STB			324	Bernalillo County	DOT
				\$100,000	De La Cruz		,	
	_	Project total after vetoes:		\$100,000				 ;
		Troject total after vetoes.		Ψ100,000				
53/36/ 13	BRIDGE BLVD PHASE 2 IMPROVE		STB			333	Bernalillo County	DOT
	_			\$100,000	De La Cruz			
		Project total after vetoes:		\$100,000				
53/36/ 6	BERN CO RDS IMPROVE 36/6		STB		LV	336	Bernalillo County	DOT
				\$250,000	De La Cruz		•	
				\$25,000	Padilla			
				\$50,000	Louis			
				\$50,000	Romero GA			
	-	Project total after vetoes:		\$375,000				
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Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/36/ 7	BERN CO RDS IMPROVE 36/7	STB		LV	347	Bernalillo County	DOT
			\$25,000	Rehm			
	Project total after vetoes:		\$25,000				
53/36/ 8	BERN CO RDS ROW ACQ & IMPROVE	STB		LV	348	Bernalillo County	DOT
			\$100,000	Hickey			
	Project total after vetoes:		\$100,000				
53/36/ 10	BERN CO RD TRAFFIC CALMING INSTALL	STB		LV	349	Bernalillo County	DOT
			\$61,000	Trujillo		•	
			\$25,000	Padilla			
	Project total after vetoes:		\$86,000				
53/36/ 12	BERN CO TRAFFIC SIGNALS RPLC	STB		LV	350	Bernalillo County	DOT
			\$100,000	De La Cruz			
			\$50,000	Padilla			
	Project total after vetoes:		\$150,000				
53/36/ 4	BARCELONA RD & STREETS IMPROVE BERN CO	STB			351	Bernalillo County	DOT
			\$250,000	De La Cruz			
			\$25,000	Padilla			
	Project total after vetoes:		\$275,000				
53/30/ 27	BERN CO SWEDE SCHOLER MESA DEL SOL CMPLX IMPROVE	STB			352	Bernalillo County	LGD
			\$50,000	Ortiz y Pino			
			\$40,000	Rehm			
	Project total after vetoes:		\$90,000				
53/30/ 15	BERN CO N VALLEY AQUATICS FCLTY CONSTRUCT	STB			356	Bernalillo County	LGD
			\$50,000	Duhigg			
			\$50,000	O'Neill			
	Project total after vetoes:		\$100,000				
53/30/ 11	BERN CO EDWARD G. SANDOVAL BB FIELD CONSTRUCT	STB			357	Bernalillo County	LGD
			\$154,000	O'Neill		,	
			\$100,000	Martínez			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$304,000				
53/30/ 10	BERN CO EAST MOUNTAIN LL FCLTY IN	//PROVE	STB			358	Bernalillo County	LGD
				\$100,000	Lord			
				\$200,000	Schmedes			
		Project total after vetoes:		\$300,000				
53/40/ 25	BERN CO SOUTH VALLEY LL IMPROVE		STB			360	Bernalillo County	LGD
				\$25,000	De La Cruz			
				\$25,000	Padilla			
		Project total after vetoes:		\$50,000				
53/30/ 28	BERN CO TOM TENORIO PK IMPROVE		STB			361	Bernalillo County	LGD
				\$100,000	De La Cruz			
		Project total after vetoes:		\$100,000				
53/30/ 13	BERN CO LOS PADILLAS CMTY CTR IMI	PROVE	STB			362	Bernalillo County	LGD
				\$25,000	Padilla		•	
				\$95,000	Romero GA			
		Project total after vetoes:		\$120,000				
53/26\ 1	ISLETA PUEBLO SOLID WASTE TRANSF	FER STN UPGRADE	STB			373	Isleta Pueblo	IAD
				\$50,000				
				\$150,000	Sanchez			
				\$150,000	Lujan Grishan	n		
		Project total after vetoes:		\$350,000				
53/30/ 30	CHILILI LAND GRANT FIRE DEPT BLDG	CONSTRUCT	STB			424	Chilili Land Grant	LGD
				\$50,000	Lopez			
				\$75,000	Stefanics			
		Project total after vetoes:		\$125,000				
53/18\ 6	GORDON BERNELL CHARTER SCHOOL	FCLTY EXPAND	STB			486	Albuquerque PSD	PED
				\$50,000	Ortiz y Pino			
				\$50,000	Dixon			
		Project total after vetoes:		\$100,000				

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/43/ 1	UNM CAMPUS SFTY INFRA IMPROVE		STB			488	UNM-University of New Mexico	UNM
				\$25,000	Ortiz y Pino			
				\$15,000	Chasey			
	_	Project total after vetoes:		\$40,000				
53/30/ 22	BERN CO SERENITY MESA TRANSITIO	DNAL LIVING FCLTY IMPROVE	STB			635	Bernalillo County	LGD
				\$10,000	Chasey			
				\$50,000	Padilla			
				\$25,000	O'Neill			
				\$120,000	Lopez			
				\$50,000	Romero GA			
				\$130,000	Hochman-Vigi	I		
				\$30,000	Thomson			
				\$139,000	Dixon			
				\$25,000	Figueroa			
				\$50,000	Pope			
				\$350,000	Hickey			
	_	Project total after vetoes:		\$979,000				
53/36/ 16	GONZALES RD SW IMPROVE		STB		LV	690	Bernalillo County	DOT
				\$195,000	Garcia MP		•	
	_	Project total after vetoes:		\$195,000				<u> </u>
53/36/ 21	SAN YGNACIO RD SW CONSTRUCT		STB		LV	694	Bernalillo County	DOT
				\$200,000	Ortiz y Pino		·	
	_	Project total after vetoes:		\$200,000				
53/36/ 22	SUNSET RD SW CONSTRUCT		STB		LV	696	Bernalillo County	DOT
				\$243,000	Garcia MP			
	_	Project total after vetoes:		\$243,000				_
53/36/ 15	GATEWOOD AVE SW CONSTRUCT BE	RN CO	STB		LV	797	Bernalillo County	DOT
33,33, 13			0.2	\$195,000	Garcia MP		20a.me Coamy	20.
		Project total after vetoes:		\$195,000				
53/36/ 20	RIVERSIDE DR SW DES IMPROVE		STB		LV	799	Bernalillo County	DOT
				\$205,000	Garcia MP		·	

Chap/Section	Project Title	Fund	l Amount	Sponsor V	VebID	City/Locale	Agency
	Project total after vetoes:		\$205,000				
53/30/ 6	BERN CO ALTAMONT LL IMPROVE	STB			837	Bernalillo County	LGD
			\$550,000	Rehm			
	Project total after vetoes:		\$550,000				
53/36/ 1	12TH ST & SAWMILL RD CONSTRUCT	STB			850	Albuquerque	DOT
			\$250,000	Ortiz y Pino			
			\$248,000	Martínez			
			\$50,000	Duhigg			
	Project total after vetoes:		\$548,000				
53/30/ 3	ALB RIO GRANDE TRIANGLE DOG PARK CONSTRUCT	STB			918	Albuquerque	LGD
			\$25,000	Duhigg			
			\$15,000	Garcia MP			
			\$50,000	Ortiz y Pino			
			\$25,000	O'Neill			
	Project total after vetoes:		\$115,000				
53/30/ 2	ALB FOOD DISTRIBUTION EQUIP PRCHS	STB			943	Albuquerque	LGD
			\$30,000	Roybal Caballer	0		
			\$50,000	Armstrong D.			
			\$25,000	Bounkeua			
			\$15,000	Herndon			
			\$50,000	Matthews			
			\$50,000	Thomson			
	Project total after vetoes:		\$220,000				
53/36/ 11	BERN CO SHERIFF AIR SUPPORT FCLTY CONSTRUCT	STB			1024	Bernalillo County	DOT
			\$50,000	Rehm		,	
	Project total after vetoes:		\$50,000				
53/36/ 5	BERN CO AFFORDABLE HOUSING PROJECT IMPROVE	STB			1028	Bernalillo County	DOT
00,00,0	DETAIL GO THE CHORDER HOUSE HAND HOUSE HAND HOUSE	315	\$150,000	Matthews	1020	20maino Oddiny	201
			\$50,000	Duhigg			
			\$100,000	De La Cruz			
			\$25,000	Chasey			
			\$100,000	Armstrong D.			
			ψ100,000	, amonong D.			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$125,000	Lopez			
	Project total after vetoes:		\$550,000				
53/30/ 19	BERN CO RECOVERY SUPPORT HSING PRJT CONSTRUCT	STB			1029	9 Bernalillo County	LGD
			\$25,000	Trujillo			
			\$20,000	Chasey			
			\$50,000	Roybal Caball	ero		
			\$76,100	Bounkeua			
			\$50,000	Ortiz y Pino			
	Project total after vetoes:		\$221,100				
53/30/ 21	BERN CO SAFE OUTDOOR SPACE PRJT CONSTRUCT	STB			1083	B Bernalillo County	LGD
			\$10,000	Chasey			
			\$50,000	Duhigg			
			\$100,000	Martínez			
	Project total after vetoes:		\$160,000				
53/30/ 26	BERN CO STREET FOOD EQUIP PRCHS	STB			1093	3 Bernalillo County	LGD
			\$25,000	Chasey		·	
			\$25,000	Roybal Caball	ero		
			\$25,000	Bounkeua			
			\$100,000	O'Neill			
	Project total after vetoes:		\$175,000				
53/22\ 2	ALB-BERN CO WUA SWRP OUTFALL REALIGNMENT PROJECT DESI	STB			1107	7 Albuquerque Bernalillo County Wat	DOE
			\$50,000	Chasey			
			\$117,000	Stewart			
			\$50,000	Thomson			
			\$10,000	Garcia MP			
			\$110,000	Roybal Caball	ero		
			\$50,000	Lopez			
			\$50,000	Ortiz y Pino			
			\$62,000	Martínez			
			\$50,000	Matthews			
			\$60,000	Romero GA			
			\$50,000	Trujillo			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$709,000				
53/18\ 4	EAST MOUNTAIN HIGH SCHOOL HVAC I	NSTALL	STB			1372	East Mountain High School	PED
				\$125,000	Schmedes			
				\$50,000	Lord			
		Project total after vetoes:		\$175,000				
53/ 8\ 1	VSD OFFICE SPACE FURNISH & EQUIP		STB			4037	Facilities Management Division of	CPF
				\$100,000	Statewide			
		Project total after vetoes:		\$100,000				
53/12\ 1	2ND JUD DIST CT INFO TECH		STB			4049		CT2JD
				\$230,211	Statewide			
		Project total after vetoes:		\$230,211				
53/12\ 2	2ND JUD DIST CT INFO TECH SERVERS		STB			4078		CT2JD
				\$189,076	Statewide			
		Project total after vetoes:		\$189,076				
53/36/ 9	BERN CO INDUSTRIAL PARK AND TRAN	SLOAD ROAD CONSTRUCT	STB			2508	Bernalillo County	DOT
				\$50,000	Maestas		•	
				\$100,000	Padilla			
		Project total after vetoes:		\$150,000				
53/29/ 1	MID RIO GRANDE CONSERVANCY DIST	ALAMOS DE LOS GALLEGO	STB			1567	Middle Rio Grande Conservancy Di	ISC
				\$90,000	O'Neill			
		Project total after vetoes:		\$90,000				
53/30/ 84	ALB LOS ALTOS PARK REN		STB			1433	Albuquerque	LGD
				\$100,000	Sariñana			
				\$75,000	Trujillo			
				\$200,000	Thomson			
				\$350,000	Stewart			
		Project total after vetoes:		\$725,000				
53/30/ 45	ALB BARELAS PARK REN		STB			1443	Albuquerque	LGD
				\$200,000	Ortiz y Pino			

Chap/Section	Project Title		Fund	Amount	Sponsor V	VebID	City/Locale	Agency
	_	Project total after vetoes:		\$200,000				
53/30/ 32	ALB FIRE RESCUE LADDER 1 PRCHS		STB			1466	Albuquerque	LGD
				\$200,000	Thomson			
		Project total after vetoes:		\$200,000				
53/30/ 64	ALB FIRE RESCUE STN 11 REN		STB			1468	Albuquerque	LGD
				\$50,000	Bounkeua			
		Project total after vetoes:		\$50,000				
53/30/ 65	ALB FIRE RESCUE WILDLAND RESCUE	VEH EQUIP PRCHS	STB			1470	Albuquerque	LGD
				\$45,000	Trujillo			
				\$100,000	Pope			
				\$100,000	Bash			
				\$30,000	Matthews			
				\$25,000	Rehm			
				\$25,000	Roybal Caballero	0		
				\$100,000	Sariñana			
				\$50,000	Tallman			
				\$70,000	Thomson			
				\$17,000	Chasey			
		Project total after vetoes:		\$562,000				
53/30/ 52	ALB CLAYTON HEIGHTS PARK CONSTR	RUCT	STB			1478	Albuquerque	LGD
				\$60,000	Romero GA			
				\$50,000	Chasey			
	_	Project total after vetoes:		\$110,000				
53/30/ 85	ALB LOS TOMASES PARK REN		STB			1482	Albuquerque	LGD
				\$140,000	Martínez		, ,	
				\$140,000	O'Neill			
		Project total after vetoes:		\$280,000				
53/30/ 33	ALB 4-H PARK MEMORIAL REN		STB			1486	Albuquerque	LGD
				\$50,000	O'Neill		, ,	
		Project total after vetoes:		\$50,000				
				\$25,000				

Capital Outlay Projects Chart by Sponsor

					WebID	City/Locale	Agency
ALB PETROGLYPH ESTATES PARK REN		STB			1494	Albuquerque	LGD
			\$20,000	Garratt			
			\$50,000	Pope			
	Project total after vetoes:		\$70,000				
MCMAHON BLVD NW IMPROVE		STB			1503	Albuquerque	DOT
			\$100,000	Pope			
			\$100,000	Garratt			
	Project total after vetoes:		\$200,000				
ALB CARNUEL VILLAGE ARCHAELOGICA	AL SITE IMPROVE	STB			1508	Albuquerque	LGD
			\$100,000	Dixon			
	Project total after vetoes:		\$100,000				
ALB RECREATION FCLTY CONSTRUCT		STB			1510	Albuquerque	LGD
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.2	\$20,000	Garratt	.0.0		
	Project total after vetoes:		\$20,000				
ALB CRESTVIEW BLUFF IMPROVE		STB			1512	Albuquerque	LGD
7.22 6.126.1.2.1. 226.1 1.6.12		0.2	\$40,000	Garcia MP	.0.2	7.11.0 44.0 14.0	202
	Project total after vetoes:		\$40,000				
ALB SHOOTING RANGE PK UPGRADE		STB			1513	Albuquerque	LGD
			\$50,000	Pope			
				•			
	Project total after vetoes:		\$130,000				
ALB FOOTHILLS OPEN SPACE ED CTR IN	MPROVE	STB			1515	Albuquerque	LGD
			\$50,000	Herndon			
	Project total after vetoes:		\$50,000				
ALB JUAN TABO HILLS PK PH 3 CONSTR	UCT	STB			1516	Albuquerque	LGD
22			\$150.000	Herndon		: v.d	
			\$50,000	Stewart			
	ALB CARNUEL VILLAGE ARCHAELOGICA ALB RECREATION FCLTY CONSTRUCT ALB CRESTVIEW BLUFF IMPROVE ALB SHOOTING RANGE PK UPGRADE ALB FOOTHILLS OPEN SPACE ED CTR IN	Project total after vetoes: MCMAHON BLVD NW IMPROVE Project total after vetoes: ALB CARNUEL VILLAGE ARCHAELOGICAL SITE IMPROVE Project total after vetoes: ALB RECREATION FCLTY CONSTRUCT Project total after vetoes: ALB CRESTVIEW BLUFF IMPROVE Project total after vetoes: ALB SHOOTING RANGE PK UPGRADE Project total after vetoes: ALB FOOTHILLS OPEN SPACE ED CTR IMPROVE	Project total after vetoes: MCMAHON BLVD NW IMPROVE Project total after vetoes: ALB CARNUEL VILLAGE ARCHAELOGICAL SITE IMPROVE Project total after vetoes: ALB RECREATION FCLTY CONSTRUCT STB Project total after vetoes: ALB CRESTVIEW BLUFF IMPROVE STB Project total after vetoes: ALB SHOOTING RANGE PK UPGRADE STB Project total after vetoes: ALB FOOTHILLS OPEN SPACE ED CTR IMPROVE STB Project total after vetoes:	\$20,000	S20,000	MCMAHON BLVD NW IMPROVE STB 1508 150	MCMAHON BLVD NW IMPROVE

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$400,000				
53/30/142	ALB WESTSIDE PICKLEBALL COURTS	S CONSTRUCT	STB			1518	Albuquerque	LGD
				\$25,000	Duhigg			
				\$100,000	Pope			
		Project total after vetoes:		\$125,000				
53/30/ 86	ALB MALOOF AIR PK IMPROVE		STB			1522	Albuquerque	LGD
				\$50,000	Pope			
				\$40,000	Garratt			
	_	Project total after vetoes:		\$90,000				
53/30/ 89	ALB MARIPOSA PK POND REN		STB			1525	Albuquerque	LGD
				\$50,000	Pope			
	_	Project total after vetoes:		\$50,000				
53/30/101	ALB NORTH DOMINGO BACA POOL C	ONSTRUCT	STB			1395	Albuquerque	LGD
				\$100,000	Thomson			
				\$200,000	Figueroa			
				\$90,000	Tallman			
				\$25,000	Trujillo			
				\$300,000	Moores			
				\$50,000	Armstrong D.			
				\$100,000	Herndon			
				\$500,000	Hickey			
				\$25,000	Chasey			
				\$50,000	O'Neill			
				\$450,000	Matthews			
				\$100,000	Rehm			
				\$300,000	Hochman-Vigi	I		
				\$200,000	Stewart			
				\$50,000	Dixon			
				\$25,000	Pope			
				\$50,000	Martínez			
				\$50,000 \$800,000	Ivey-Soto			
				\$800,000	Ivey-Soto			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	I	Project total after vetoes:		\$3,940,000				
53/30/143	ALB WREHSE & VEH PRCHS		STB			1528	Albuquerque	LGD
				\$50,000	Figueroa			
				\$10,000	Chasey			
				\$35,399	Matthews			
				\$25,000	Bounkeua			
	I	Project total after vetoes:		\$120,399				
53/30/110	ALB POOLE OPEN SPACE DVLP		STB		VETO	1530	Albuquerque	LGD
				\$50,000	Pope			
	<u></u>	Project total after vetoes:		\$0				
53/30/131	ALB TIJERAS BIO-ZONE OPEN SPC ACQ		STB			1537	Albuquerque	LGD
			0.2	\$100,000	Dixon		7 aquo. quo	
	I	Project total after vetoes:		\$100,000				
53/30/136	ALB WEST MESA AQUATIC CTR IMPROVE		STB			1544	Albuquerque	LGD
33/30/130	ALD WEST WEST AGONTIC CTR IIIII ROVE		315	\$50,000	Maestas	1044	Albuqueique	LOD
	<u></u>	Project total after vetoes:		\$50,000				
53/30/141	ALB WESTSIDE INDOOR REC CMPLX CON	ISTRUCT	STB			1546	Albuquerque	LGD
00/00/141	THE WEST SIDE INDOOR NES SIMILER SOIL	10111001	OID	\$50,000	Garratt	1040	Modquerque	200
				\$50,000	Pope			
				\$100,000	Maestas			
	I	Project total after vetoes:		\$200,000				
53/30/127	ALB SOUTH SAN JOSE PARK & CMTY CTF	IMPROVE	STB			1568	Albuquerque	LGD
33,33,12	7.22 000 111 07111 0002 1711 111 01 0111 11 011		0.2	\$2,000,000	Candelaria	.000	, aquo. quo	
				\$100,000	Romero GA			
				\$50,000	O'Neill			
				\$50,000	Padilla			
	I	Project total after vetoes:		\$2,200,000				
53/36/ 43	TRAMWAY RD LNDSCP REN		STB			1570	Albuquerque	DOT
				\$500,000	Hickey		,	
				\$100,000	Herndon			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Dixon			
	Project total after vetoes		\$700,000				<u> </u>
53/30/ 76	ALB ISOTOPES STADIUM IMPROVE	STB			157 ⁻	1 Albuquerque	LGD
			\$25,000	Maestas			
			\$50,000	Chasey			
			\$50,000	Powdrell-Culbe	ert		
			\$50,000	Ortiz y Pino			
	Project total after vetoes	:	\$175,000				
53/30/100	ALB NM VETERANS MEM IMPROVE	STB			1582	2 Albuquerque	LGD
			\$100,000	Sariñana			
			\$75,000	Stewart			
	Project total after vetoes	:	\$175,000				
53/30/ 93	ALB MOBILE STAGE PRCHS	STB			1592	2 Albuquerque	LGD
			\$175,000	Herndon			_
	Project total after vetoes		\$175,000				
53/30/122	ALB SANTA BARBARA-MARTINEZTOWN GARDENS DVLP	STB			1613	3 Albuquerque	LGD
			\$100,000	Ortiz y Pino			
			\$100,000	Martínez			
	Project total after vetoes		\$200,000				
53/30/ 96	ALB MUSEUM EDUCATION CTR CONSTRUCT	STB			1610	6 Albuquerque	LGD
			\$20,000	Garratt			
			\$200,000	Tallman			
			\$25,000	Roybal Caballe	ero		
			\$100,000	Ortiz y Pino			
			\$50,000	O'Neill			
			\$50,000	Trujillo			
			\$50,000	Martínez			
			\$25,000	Herndon			
			\$10,000	Rehm			
			\$50,000	Figueroa			
			\$25,000	Duhigg			
			\$25,000	Chasey			
			\$100,000	Bash			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Matthews			
	Project total after vetoes:		\$780,000				
53/30/ 49	ALB CANDELARIA NATURE PRESERVE IMPROVE	STB			1617	Albuquerque	LGD
			\$150,000 \$100,000	Armstrong D. O'Neill			
	Project total after vetoes:		\$250,000				
53/30/ 91	ALB MCKINELY BIKE SAFETY & ED CTR REN	STB			1621	Albuquerque	LGD
			\$75,000	Trujillo			
	Project total after vetoes:		\$75,000				
53/30/ 77	ALB JERRY CLINE TENNIS CENTER DVLP	STB			1622	Albuquerque	LGD
			\$150,000	Thomson			
			\$10,000	Chasey			
			\$50,000	Trujillo			
	Project total after vetoes:		\$210,000				
53/36/ 42	PASEO DEL NORTE & UNSER BLVD EXPAND	STB			1652	Albuquerque	DOT
			\$120,000	Ely			
			\$400,000	Garratt			
			\$800,000	Pope			
			\$100,000	Duhigg			
	Project total after vetoes:		\$1,420,000				
53/30/ 87	ALB MANZANO MESA PICKLEBALL FCLTY DVLP	STB			1665	Albuquerque	LGD
			\$50,000	Sariñana			
			\$25,000	Figueroa			
			\$200,000	Schmedes			
			\$100,000	Hickey			
			\$150,000	Thomson			
			\$15,000	Herndon			
			\$40,000 \$25,000	Tallman Chasey			
			\$25,000 \$50,000	Dixon			
			\$40,000	Matthews			
			\$250,000	Stewart			
			\$25,000	Armstrong D.			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$970,000				
53/18\ 31	TIERRA ADENTRO CH SCHL FCLTY PRCHS	STB			1667	Tierra Adentro	PED
			\$10,000	Chasey			
			\$25,000	Duhigg			
			\$30,000	Pope			
			\$50,000	Padilla			
			\$15,000	Garcia MP			
			\$50,000	Ortiz y Pino			
	Project total after vetoes:		\$180,000				
53/30/129	ALB SPEED REDUCTION TECH PRCHS & INSTALL	STB			1669	Albuquerque	LGD
			\$20,000	Chasey			
			\$96,000	Thomson			
			\$30,000	Matthews			
			\$50,000	Duhigg			
	Project total after vetoes:		\$196,000				
53/30/ 81	ALB LAW ENFORCE FACILITIES MODERNIZE REN	STB			1672	Albuquerque	LGD
			\$30,000	Garratt			
			\$100,000	Sariñana			
			\$50,000	Duhigg			
	Project total after vetoes:		\$180,000				
53/30/147	BERN CO HOMELESS FAMILY FACILITY CONSTRUCT	STB			1679	Bernalillo County	LGD
			\$25,000	Roybal Caballe		•	
			\$50,000	Ortiz y Pino			
			\$100,000	Sariñana			
			\$25,000	Chasey			
			\$100,000	Figueroa			
			\$64,000	Herndon			
			\$25,000	Bounkeua			
			\$75,204	Hickey			
	Project total after vetoes:		\$464,204				
53/30/116	ALB PUERTO DEL SOL GOLF COURSE IMPROVE	STB			1680	Albuquerque	LGD
			\$100,000	Chasey			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$100,000				
53/30/ 83	ALB LOS ALTOS GOLF COURSE IMPRO	DVE	STB			1681	Albuquerque	LGD
				\$50,000	Sariñana			
		Project total after vetoes:		\$50,000				
53/30/ 42	ALB BALLOON FIESTA PARK IMPROVE		STB			1685	Albuquerque	LGD
				\$20,000	Rehm			
				\$20,000	Tallman			
		Project total after vetoes:		\$40,000				
53/30/113	ALB PUB SFTY FCLTY & EQUIP IMPRO	VE	STB			1689	Albuquerque	LGD
				\$50,000	Padilla			
				\$50,000	Duhigg			
		Project total after vetoes:		\$100,000				
53/30/114	ALB PUBLIC SAFETY TECH & EQUIPME	ENT ACQ	STB			1690	Albuquerque	LGD
				\$50,000	Padilla			
				\$10,000	Figueroa			
				\$50,000	Duhigg			
		Project total after vetoes:		\$110,000				
53/30/ 82	ALB LOBO LL IMPROVE		STB			1694	Albuquerque	LGD
				\$20,000	Chasey			
				\$50,000	Ortiz y Pino			
	_	Project total after vetoes:		\$70,000				
53/36/ 24	ACADEMY RD NE & WYOMING BLVD N	E REPAIR	STB			1698	Albuquerque	DOT
				\$25,000	Tallman			
		Project total after vetoes:		\$25,000				
53/30/ 95	ALB MORNINGSIDE PARK EQUIP CONS	STRUCT	STB			1700	Albuquerque	LGD
	40.00		-	\$165,000	Sedillo Lopez		1 1	
				\$85,000	Chasey			
		Project total after vetoes:		\$250,000				
53/30/139	ALB WESTGATE LL FIELD IMPROVE		STB			1704	Albuquerque	LGD
22.307.00								_35

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$50,000	Garcia MP			
				\$25,000	Roybal Caballe	ero		
				\$25,000	Lopez			
		Project total after vetoes:		\$100,000				
53/30/ 75	ALB INTRNATL DIST LIB PK DVLP		STB			1710	Albuquerque	LGD
				\$50,000	Sedillo Lopez			
				\$200,000	Stewart			
				\$100,000	Bounkeua			
				\$100,000	Sariñana			
		Project total after vetoes:		\$450,000				
53/30/ 92	ALB MESA VERDE PARK REN		STB			1715	Albuquerque	LGD
				\$75,000	Stewart			
				\$75,000	Bounkeua			
		Project total after vetoes:		\$150,000				
53/30/ 88	ALB MARION L. FOX MEMORIAL PARK	REN	STB			1724	Albuquerque	LGD
				\$75,000	Bounkeua			
		Project total after vetoes:		\$75,000				
53/30/135	ALB VISTA DEL NORTE PARK IMPROVI	<u> </u>	STB			1730	Albuquerque	LGD
				\$125,000	Armstrong D.			
				\$100,000	O'Neill			
	_	Project total after vetoes:		\$225,000				
53/30/ 37	ALB AFRICAN AMERICAN MUSEUM FC	LTY CONSTRUCT	STB			1733	Albuquerque	LGD
				\$150,000	Powdrell-Culbe			
				\$100,000	Herndon			
				\$50,000	Hickey			
	_	Project total after vetoes:		\$300,000				
53/30/125	ALB SE ALBUQUERQUE STREET LIGH	T UPGRADE	STB			1736	Albuquerque	LGD
55/55/120	JE ALBOQUE ANGLE OF LIGHT	. 3. 3.0.02	0.5	\$50,000	Bounkeua	1700		200
	_	Project total after vetoes:		\$50,000	Dodrinoud			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$50,000	Bounkeua			
		Project total after vetoes:		\$50,000				
53/36/ 36	LEAD AVE AND COAL AVE UPGRADE		STB			1739	Albuquerque	DOT
				\$200,000	Chasey			
				\$100,000	Sedillo Lopez			
		Project total after vetoes:		\$300,000				
53/18\ 26	SALAM ACADEMY SOLAR PANELS & HV	AC EQUIP	STB			1757	' Albuquerque	PED
				\$75,000	Sedillo Lopez			
				\$75,000	Tallman			
		Project total after vetoes:		\$150,000				
53/30/ 44	ALB BALLOON MUS EXHIBITS INSTALL		STB			1767	' Albuquerque	LGD
				\$30,000	Figueroa			
				\$25,000	Hochman-Vig	il		
				\$20,000	Duhigg			
				\$40,000	Matthews			
				\$20,000	Chasey			
				\$25,000	Pope			
				\$50,000	Stewart			
				\$20,000	Garratt			
		Project total after vetoes:		\$230,000				
53/30/ 70	ALB GILBERT P. SANCHEZ PARK CONS	TRUCT	STB			1776	Albuquerque	LGD
				\$25,000	Chasey			
		Project total after vetoes:		\$25,000				
53/43/ 13	UNM SCHL OF ENG SAFETY INFRA IMP	ROVE	STB			1800	UNM-University of New Mexico	UNM
				\$25,000	Ortiz y Pino			
				\$20,000	Garratt			
				\$15,000	Chasey			
				\$10,000	Herndon			
		Project total after vetoes:		\$70,000				
53/18\ 22	DATA CH SCHL FCLTY IMPROVE		STB			1806	Digital Arts and Technology Acade	PED
				\$50,000	O'Neill		,	
				\$50,000	Martínez			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$100,000				
53/43/ 12	UNM ROTC BLDG & TRAINING FLD REN		STB			1813	UNM-University of New Mexico	UNM
				\$290,000	Candelaria			
				\$25,000	Pope			
				\$35,000	Rehm			
				\$300,000	Hochman-Vigi			
		Project total after vetoes:		\$650,000				
53/43/ 11	UNM QUANTUM MATERIALS LAB REN		STB			1821	UNM-University of New Mexico	UNM
				\$30,000	Hickey		•	
				\$50,000	Dixon			
				\$20,000	Garratt			
		Project total after vetoes:		\$100,000				
53/18\ 23	HEALTH LEADERSHIP HS FCLTY ACQ		STB			1822	Health Leadership High School	PED
				\$50,000	Tallman		, ,	
				\$100,000	Armstrong D.			
				\$100,000	Martínez			
				\$250,000	Hickey			
				\$50,000	Lopez			
		Project total after vetoes:		\$550,000				=
53/43/ 2	UNM BIOLOGY FACILITY CONSTRUCT		STB			1825	UNM-University of New Mexico	UNM
				\$100,000	Bash		·	
				\$50,000	Figueroa			
				\$50,000	Matthews			
	_	Project total after vetoes:		\$200,000				
53/43/ 10	UNM PERFORMANCE SPACE REN		STB			1829	UNM-University of New Mexico	UNM
				\$50,000	O'Neill			-
				\$20,000	Chasey			
		Project total after vetoes:		\$70,000				=
53/18\ 24	LA ACADEMIA DE ESPERANZA FCLTY A	CQ	STB			1832	La Academia de Esperanza	PED
				\$50,000	Lopez			
				\$25,000	Roybal Caballe	ero		
				\$25,500				

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$75,000				
53/43/ 9	UNM LGBTQ RESOURCE CTR REN		STB			1836	UNM-University of New Mexico	UNM
				\$110,000	Candelaria			
		Project total after vetoes:		\$110,000				
53/18\ 17	ABQ COLLEGIATE CHARTER SCHL IMP	ROVE	STB			1843	Albuquerque Collegiate Charter Ss	PED
				\$100,000	Padilla			
				\$50,000	Lopez			
		Project total after vetoes:		\$150,000				
53/43/ 5	UNM CHAMPIONS TRAINING CTR CONS	STRUCT	STB		LV	1851	UNM-University of New Mexico	UNM
				\$850,000	Lujan Grisham	1		
		Project total after vetoes:		\$850,000				
53/43/ 16	UNM TRACK RSURF REN		STB			1853	UNM-University of New Mexico	UNM
				\$80,000	Shendo			
				\$100,000	Hernandez			
				\$100,000	Maestas			
				\$35,000	Rehm			
				\$90,000	Hochman-Vigi	l		
				\$100,000	Thomson			
				\$50,000	Romero GA			
				\$50,000	O'Neill			
				\$50,000	Padilla			
				\$175,000	Brandt			
				\$50,000	Kernan			
		Project total after vetoes:		\$880,000				
53/43/ 15	UNM STUDENT SUCCESS BLDG REN		STB			1855	UNM-University of New Mexico	UNM
				\$700,000	Lujan Grisham	1		
		Project total after vetoes:		\$700,000				
53/43/ 7	UNM FB PRACTICE FLD REPAIR		STB			1857	UNM-University of New Mexico	UNM
				\$800,000	Moores			
	-	Project total after vetoes:		\$800,000				

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/43/ 14	UNM STADIUM LIGHT IMPROVE		STB			1862	UNM-University of New Mexico	UNM
				\$2,000,000	Moores			
		Project total after vetoes:		\$2,000,000				
53/43/ 3	UNM BSKB FACILITIES REN		STB			1865	UNM-University of New Mexico	UNM
				\$50,000	O'Neill			
				\$50,000	Ortiz y Pino			
				\$50,000	Padilla			
		Project total after vetoes:		\$150,000				
53/30/ 68	ALB FOOTHILLS OPEN SPACE IMPROVE	<u> </u>	STB			1913	Albuquerque	LGD
				\$50,000	Dixon			-
				\$25,000	Rehm			
				\$25,000	Herndon			
				\$50,000	Stewart			
		Project total after vetoes:		\$150,000				
53/18\ 19	ALTURA PREP SCHOOL IMPROVE		STB			1014	Altura Prepartory School	PED
33/10/19	ALTORA FREE SCHOOL IIVIFROVE		316	\$75,000	Stewart	1914	Altura Frepartory School	FLD
				\$25,000	Rehm			
		Project total after vetoes:		\$100,000				
53/43/ 17	UNM UNIVERSITY ARENA IMPROVE		STB			1015	UNM-University of New Mexico	UNM
53/43/ 17	UNIV UNIVERSITY ARENA IMPROVE		SIB	\$700,000	Luian Criahan		UNIVI-UTIVEISITY OF NEW MEXICO	UNIVI
		Dunings total often sections		· · · · · ·	Lujan Grishan	1		
		Project total after vetoes:		\$700,000				
53/18\ 18	ABQ SCHOOL OF EXCELLENCE CHARTE	ER SCHL EQUIP	STB			1923	Albuquerque School of Excellence	PED
				\$50,000	Dixon			
				\$50,000	Herndon			
				\$50,000	Hickey			
		Project total after vetoes:		\$150,000				
53/43/ 4	UNM CENTRAL CAMPUS SECURITY IMP	ROVE	STB			1929	UNM-University of New Mexico	UNM
	-			\$50,000	Tallman		,	
				\$100,000	Bash			
				\$22,000	Louis			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$172,000				
53/43/ 21	UNM RESIDENCE LIFE & STUDENT HO	USING BLDG IMPROVE	STB		VETO	1936	UNM-University of New Mexico	UNM
				\$25,000	Chasey			
		Project total after vetoes:		\$0				
53/18\ 20	CESAR CHAVEZ COMMUNITY SCHOOL	FCLTY IMPROVE	STB			1939	Cesar Chavez Community School	PED
				\$91,000	Sedillo Lopez			
				\$50,000	Sariñana			
				\$50,000	Bounkeua			
		Project total after vetoes:		\$191,000				
53/30/107	ALB PASEO DE LAS MONTANAS TRAIL	REPAIR	STB			1948	Albuquerque	LGD
				\$26,665	Hickey			
		Project total after vetoes:		\$26,665				
53/43/ 19	UNM DUCK POND INFRA & SAFETY IM	PROVE	STB			1949	UNM-University of New Mexico	UNM
				\$50,000	Tallman			
				\$50,000	Chasey			
		Project total after vetoes:		\$100,000				
53/43/ 20	UNM POPEJOY HALL LOBBY IMPROVE		STB			1953	UNM-University of New Mexico	UNM
				\$1,000,000	Ivey-Soto			
		Project total after vetoes:		\$1,000,000				
53/43/ 18	UNM ALUMNI CHAPEL ROOF REPAIR		STB			1958	UNM-University of New Mexico	UNM
				\$50,000	Ely		•	
				\$50,000	Duhigg			
		Project total after vetoes:		\$100,000				
53/22\ 9	ALB-BERN CO WUA WINROCK ON-SITE	RESOURCE RECOVERY CO	STB			1967	Albuquerque Bernalillo County Wat	DOE
				\$50,000	Trujillo			
				\$100,000	Tallman			
				\$100,000	Thomson			
		Project total after vetoes:		\$250,000				
53/30/123	ALB SAWMILL CMTY LAND TRUST PLA	ZA REN	STB			1971	Albuquerque	LGD

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Ortiz y Pino			
			\$100,000	Martínez			
	Project total after vetoes:		\$200,000				
53/18\ 21	COTTONWOOD CLASSICAL PREP BLDG/GRND INSTALL	STB			1974	Cottonwood Classical Preparatory	PED
			\$100,000	Duhigg			
			\$50,000	Rehm			
	Project total after vetoes:		\$150,000				
53/30/ 59	ALB EISENHOWER SWIMMING POOL REPAIR	STB			1978	Albuquerque	LGD
			\$20,000	Rehm			
			\$75,000	Matthews			
			\$50,000	Tallman			
	Project total after vetoes:		\$145,000				
53/22\ 7	ALB-BERN CO WUA BOSQUE NON-POTABLE WATER RECLAMATION	N STB			1986	Albuquerque Bernalillo County Wat	DOE
			\$25,000	Maestas			
			\$50,000	Lopez			
			\$100,000	Hochman-Vig	il		
			\$50,000	Padilla			
			\$60,000	Bash			
	Project total after vetoes:		\$285,000				
53/30/ 90	ALB MATHESON PARK SECURITY & LIGHT INSTALL	STB			2002	Albuquerque	LGD
			\$16,000	Herndon			
	Project total after vetoes:		\$16,000				
53/30/ 53	ALB COVID19 MEMORIALSITE CONSTRUCT	STB			2014	Albuquerque	LGD
			\$25,000	Armstrong D.		·	
	Project total after vetoes:		\$25,000				
53/30/ 71	ALB GLENWOOD HILLS PK TENNIS COURTS REPAIR	STB			2019	Albuquerque	LGD
		- · -	\$25,000	Herndon	2010	1 1	
	Project total after vetoes:		\$25,000				
53/30/103	ALB NORTHEAST AREA COMMAND POLICE STN REN	STB			2036	Albuquerque	LGD
	21 2 2 2		\$100,000	Figueroa		, , , , , , , , , , , , , , , , , , , ,	

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$100,000	Matthews			
		Project total after vetoes:		\$200,000				
53/30/111	ALB PRF VISUAL ARTS ED CTR PREP		STB			210	5 Albuquerque	LGD
				\$150,000	Ely			
				\$200,000	Duhigg			
				\$500,000	Hickey			
				\$50,000	Chasey			
				\$150,000	Stewart			
				\$400,000	O'Neill			
				\$100,000	Martínez			
				\$116,000	Armstrong D.			
				\$100,000	Ortiz y Pino			
		Project total after vetoes:		\$1,766,000				
53/18\ 27	SOLARE COLLEGIATE CH SCHL SECURI	TY SYS IMPROVE	STB			210	6 Solare Collegiate Charter School	PED
				\$25,000	Roybal Caballe		ű	
				\$50,000	Lopez			
				\$50,000	Tallman			
				\$100,000	Padilla			
		Project total after vetoes:		\$225,000				
53/18\ 29	SW SECONDARY LEARNING CTR EQUIP		STB			210	8 Southwest Secondary Learning Ce	PED
00/10/20	on election and electrical		0.5	\$20,000	Rehm	2.0	o Countries Coolingary Louining Co	. 25
				\$50,000	Tallman			
		Project total after vetoes:		\$70,000				
		Troject total arter vetoes.		Ψ70,000				
53/9\2	NATIONAL HISPANIC CULTURAL CTR IM	PROVE	STB			210	9 Cultural Affairs Department	CAD
				\$200,000	Tallman			
				\$30,000	Garratt			
				\$25,000	Rehm			
				\$10,000	Garcia MP			
				\$10,000	Herndon			
				\$50,000	Lopez 			
				\$50,000	Louis			
				\$50,000	O'Neill			
				\$50,000	Ortiz y Pino			
				\$25,000	Pope			

Chap/Section	Project Title	F	und	Amount	Sponsor	WebID	City/Locale	Agency
				\$50,000	Romero GA			
				\$25,000	Roybal Caball	ero		
				\$50,000	Sedillo Lopez			
				\$50,000	Stewart			
				\$50,000	Trujillo			
				\$25,000	Padilla			
				\$100,000	Figueroa			
	Project total	al after vetoes:		\$850,000				
53/18\ 30	TECHNOLOGY LEADERSHIP HIGH SCHL FCLTY IMPF	ROVE S	STB			2111	Technology Leadership Charter Hig	PED
				\$50,000	Sariñana			
				\$50,000	Dixon			
	Project total	al after vetoes:		\$100,000				
53/18\ 16	21ST CENTURY PUBLIC ACADEMY FCLTY DVLP	S	STB			2112	? Twenty-First Century Public Acade	PED
00/10/10				\$10,000	Chasey		. Them, The Comany Table Mode	
				\$50,000	Armstrong D.			
				\$50,000	Lopez			
				\$75,000	Padilla			
				\$50,000	Trujillo			
	Project tota	al after vetoes:		\$235,000				
53/36/ 31	BARELAS 4TH ST GREAT BLOCKS PROJECT IMPROV	/F S	STB			2121	Albuquerque	DOT
00/00/01	BARLENO TITOT CINEAT BEGORD I ROCE OF INII NO		,,,,	\$100,000	Ortiz y Pino	2121	Albaquerque	БОТ
				\$140,000	Garcia MP			
				\$100,000	O'Neill			
				\$50,000	Martínez			
	Project tota	al after vetoes:		\$390,000	Wartinez			
53/30/ 99	ALB NEW DAY MLTPRPS CTR FENCE INSTALL		STB		-	242/	Albuquerque	LGD
JJ/3U/ 88	ALD INLIVI DAT WILLERRYS CIR FENCE INSTALL	5	DID	\$25,000	Bounkeua	2124	Albuquerque	LGD
				\$25,000 \$10,000	Chasey			
	Project tots	al after vetoes:		\$35,000	Chasey			
	110ject tota			Ψ33,000				
53/30/ 98	ALB NEW DAY HMLS FCLTY FENCE INSTALL	S	STB			2125	Albuquerque	LGD
				\$15,000	Dixon			
				\$20,000	Hochman-Vigi	il		

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$45,000				
53/30/ 69	ALB GIBSON HEALTH HUB IMPROVE		STB			2130	Albuquerque	LGD
				\$50,000	O'Neill			
				\$30,000	Chasey			
				\$100,000	Dixon			
				\$100,000	Duhigg			
				\$100,000	Figueroa			
				\$41,757	Bounkeua			
		Project total after vetoes:		\$421,757				
53/22\ 5	ALB MESA DEL SOL NORTH PLAT LIFT	STATION CONSTRUCT	STB			2142	Albuquerque	DOE
				\$50,000	Padilla			
		Project total after vetoes:		\$50,000				
53/22\ 4	ALB MESA DEL SOL EAST PLAT LIFT ST	FATION CONSTRUCT	STB			2151	Albuquerque	DOE
00/22()			0.2	\$50,000	Padilla		,	202
		Project total after vetoes:		\$50,000				
53/30/137	ALB WEST MESA LL FCLTY IMPROVE		STB			2172	Albuquerque	LGD
00/00/101	ALD WEST MESALET SETT IN THE VE		0.5	\$50,000	Maestas	2.72	, iibuquoi quo	202
		Project total after vetoes:		\$50,000	Macciae			
		Troject total after vetoes.		Ψ50,000				
53/36/ 33	BROWNING RD DESIGN		STB			2197	Bernalillo County	DOT
				\$35,000	Rehm			
		Project total after vetoes:		\$35,000				
53/36/ 39	MONTANO RD NW LNDSCP IMPROVE		STB			2226	Albuquerque	DOT
				\$39,769	Pope			
	-	Project total after vetoes:		\$39,769				
53/22\ 8	ALB-BERN CO WUA WATER TRTMNT FA	ACII ITY FOLIIP	STB			2227	Albuquerque Bernalillo County Wat	DOF
55/221 5	SEIGI GO TION WATER TRAINING TA	.5.2.11 24011	0.5	\$50,000	Duhigg			
		Project total after vetoes:		\$50,000	99			
53/36/ 38	MESA DEL SOL BLVD CONSTRUCT		STB			2220	Albuquerque	DOT
33/30/ 30	MILON DEL SOL DEVD CONSTRUCT		010	\$100,000	Padilla	2220	Albuqueique	DOT

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after v	etoes:	\$100,000				_
53/36/ 34	COORS BLVD SAFETY & PEDESTRIAN INFRA IMPROVE	STB			2238	Albuquerque	DOT
			\$75,000	Ely			
	Project total after v	etoes:	\$75,000				
53/30/ 78	ALB JOAN JONES CMTY CTR CONSTRUCT	STB			2270	Albuquerque	LGD
			\$75,000	Maestas			
	Project total after v	etoes:	\$75,000				
53/30/ 66	ALB FLAMENCO WORKS DANCE SCHL FURNISH	STB			2272	Albuquerque	LGD
			\$25,000	Padilla			
			\$40,000	Tallman			
			\$80,000	Martínez			
			\$50,000	O'Neill			
			\$15,000	Chasey			
			\$50,000	Lujan			
			\$25,000	Lopez			
	Project total after v	etoes:	\$285,000				
53/30/ 57	ALB EASTDALE LL BATHRM CONSTRUCT	STB			2286	Albuquerque	LGD
			\$250,000	Matthews			
			\$10,000	Rehm			
	Project total after v	etoes:	\$260,000				
53/18\ 32	UNITED COMMUNITY ACADEMY FCLTY CONSTRUCT	STB			2288	Public Education Department	PED
			\$20,000	Chasey			
			\$100,000	Bounkeua			
	Project total after v	etoes:	\$120,000				
53/36/ 41	OURAY RD NW CONSTRUCT	STB		VETO	2304	Albuquerque	DOT
			\$50,000	Maestas			
	Project total after v	etoes:	\$0				_
53/30/ 58	ALB EASTDALE LL LIGHTING PLAN	STB			2310	Albuquerque	LGD
			\$20,000	Tallman			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project t	otal after vetoes:		\$20,000				
53/37/ 2	CNMCC MAKERSPACE BLDG STUDY & CONSTRU	CT :	STB		VETO	2312	CNMCC-central New Mexico comm	HED
				\$50,000 \$10,000	Trujillo Chasey			
	Project t	otal after vetoes:		\$10,000	Chasey			
-	Tioject	otal after vetoes.		ΨΟ				
53/30/105	ALB PAH! HILAND DEAF BLIND & HARD OF HEARI	NG COMPLEX CON	STB			2316	Albuquerque	LGD
				\$150,000	Rodriguez			
				\$50,000	Bounkeua			
				\$100,000	Ortiz y Pino			
				\$100,000	Sedillo Lopez			
	Project t	otal after vetoes:		\$400,000				
53/30/ 97	ALB NATL FLAMENCO INSTITUTE EQUIP		STB		LV	2218	Albuquerque	LGD
33/30/ 91	ALB NATET LAWLINGO INSTITUTE EQUI	•	310	\$20,000	Rehm	2310	Albuqueique	LOD
				\$25,000	Matthews			
				\$15,000	Chasey			
				\$10,000	Lujan			
				\$25,000	Padilla			
				\$25,000	Lopez			
				\$25,000	Stewart			
	Project t	otal after vetoes:		\$145,000				
53/30/ 60	ALB ENCUENTRO CTR REN	;	STB			2326	Albuquerque	LGD
				\$20,000	Herndon			
				\$25,000	Lopez			
				\$100,000	Ortiz y Pino			
				\$50,000	Roybal Caballe	ro		
				\$50,000	Sedillo Lopez			
				\$75,000	Trujillo			
				\$25,000	Bounkeua			
	Project t	otal after vetoes:		\$345,000				
53/18\ 25	RIO GRANDE HIGH SCHL GYM CONSTRUCT		STB			2330	Albuquerque PSD	PED
				\$50,000	De La Cruz			
				\$250,000	Lopez			
				. ,	'			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$300,000				
53/30/ 51	ALB CIBOLA LOOP MULTIGENERATION	AL CMPLX CONSTRUCT	STB			2339	Albuquerque	LGD
				\$100,000	Pope			
		Project total after vetoes:		\$100,000				
53/30/119	ALB RGNL PUBLIC SAFETY CTR IMPRO	VE	STB			2350	Albuquerque	LGD
				\$3,000,000	Lujan Grishan	า		
		Project total after vetoes:		\$3,000,000				
53/30/104	0/104 ALB NUEVO ATRISCO PLAZA PH 2 CONSTRUCT		STB			2359	Albuquerque	LGD
				\$350,000	Candelaria			
				\$200,000	Padilla			
				\$250,000	Louis			
				\$75,000	Garcia MP			
				\$175,000	Maestas			
				\$100,000	Lopez			
		Project total after vetoes:		\$1,150,000				
53/30/ 38	ALB ALAMEDA LL CONSTRUCT		STB			2361	Albuquerque	LGD
				\$20,000	Duhigg			
		Project total after vetoes:		\$20,000				
53/30/ 48	ALB CALLE CUARTA AFFORDABLE HOL	JSING DVLP IMPROVE	STB			2363	Albuquerque	LGD
				\$80,000	Martínez			
				\$50,000	O'Neill			
	_	Project total after vetoes:		\$130,000				
53/30/ 34	ALB ADELANTE DVLP CTR EQUIP & VE	H PRCHS	STB			2373	Albuquerque	LGD
				\$20,000	Hochman-Vigi			
				\$20,000	Bounkeua			
				\$30,000	Tallman			
				\$25,000	Lopez			
				\$35,000	Chasey			
		Project total after vetoes:		\$130,000				
53/30/134	ALB VENTANA RANCH PARK TENNIS C	OURT CMPLX DVI P	STB			2376	Albuquerque	LGD
, -0, .0 .						_3,0	1 00. 100	

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$50,000	Garratt			
		Project total after vetoes:		\$50,000				
53/30/109	ALB PETROGLYPH LL REN		STB			2398	Albuquerque	LGD
				\$50,000	Pope			
		Project total after vetoes:		\$50,000				
53/30/133	ALB USS BULLHEAD MEM PARK/DOG F	PARK IMPROVE	STB			2402	: Albuquerque	LGD
				\$50,000	Sedillo Lopez			
		Project total after vetoes:		\$50,000				
53/22\ 6	ALB PUEBLO ALTO FLOOD MITIGATION	N CONSTRUCT	STB			2430	Albuquerque	DOE
				\$75,000	Trujillo			
				\$250,000	Sedillo Lopez			
	<u> </u>			\$10,000	Bounkeua			_
		Project total after vetoes:		\$335,000				
53/30/ 61	ALB ENLACE COMUNITARIO FCLTY RE	N	STB			2438	Albuquerque	LGD
				\$25,000	Sedillo Lopez			_
		Project total after vetoes:		\$25,000				
53/30/ 43	ALB BALLOON FIESTA PARK REN		STB			2442	: Albuquerque	LGD
				\$50,000	O'Neill			
				\$100,000	Duhigg			_
		Project total after vetoes:		\$150,000				
53/30/118	ALB REFRIGERATED FOOD TRUCK PR	CHS	STB			2458	Albuquerque	LGD
				\$100,000	Sariñana			
		Project total after vetoes:		\$100,000				
53/43/ 8	UNM INDIGENOUS DESIGN & PLAN INF	O TECH PRCHS	STB			2482	UNM-University of New Mexico	UNM
				\$150,000	Roybal Caball	ero		
		Project total after vetoes:		\$150,000				
53/30/144	ALB YOUTH FCLTY PRCHS		STB			161	Albuquerque	LGD
				\$50,000	Figueroa			

Capital Outlay Projects	
Chart by Sponsor	

SFC SUB SB212 Projects with Sponsor

Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Armstrong D.			
			\$25,000	Bounkeua			
			\$100,000	Duhigg			
			\$50,000	Powdrell-Culbe	ert		
			\$150,000	Matthews			
			\$15,000	Herndon			
			\$75,000	Garcia MP			
	Project total after vetoes:		\$585,000				
ALB WESTGATE CMTY CTR PH 3 CONS	TRUCT	STB			16	64 Albuquerque	LGD
			\$50,000	Padilla			
			\$60,000	Louis			
			\$5,000,000	Lujan Grisham	١		
			\$150,000				
	Project total after vetoes:		\$5,260,000				
53/36/ 25 ALB STREET LIGHTS INSTALL		STB		LV	16	65 Albuquerque	DOT
			\$25,000				
			\$25,000	Padilla			
			\$50,000	Louis			
	Project total after vetoes:		\$100,000				
53/30/121 ALB ROUTE 66 VISITOR CTR IMPROVE		STB			16	67 Albuquerque	LGD
			\$200,000	Louis			
			\$50,000	Padilla			
			\$250,000	Lopez			
			\$175,000	Maestas			
			\$310,000	De La Cruz			
			\$24,742	Roybal Caballe	ero		
	Project total after vetoes:		\$1,009,742				
ALB SOUTHWEST PUBLIC SAFETY CTR	CONSTRUCT	STB			16	S8 Albuquerque	LGD
			\$50,000	Padilla			
_	Project total after vetoes:		\$50,000				
CAD NM MUS OF NAT HISTORY AND SO	EIENCE CONSTRUCT	STB			19	2 Cultural Affairs Department	CAD
			# F0.000	C4		•	
			\$50,000	Stewart			
	ALB STREET LIGHTS INSTALL ALB ROUTE 66 VISITOR CTR IMPROVE ALB SOUTHWEST PUBLIC SAFETY CTR	Project total after vetoes: ALB WESTGATE CMTY CTR PH 3 CONSTRUCT Project total after vetoes: ALB STREET LIGHTS INSTALL Project total after vetoes: ALB ROUTE 66 VISITOR CTR IMPROVE Project total after vetoes: ALB SOUTHWEST PUBLIC SAFETY CTR CONSTRUCT	Project total after vetoes: ALB WESTGATE CMTY CTR PH 3 CONSTRUCT Project total after vetoes: ALB STREET LIGHTS INSTALL Project total after vetoes: ALB ROUTE 66 VISITOR CTR IMPROVE STB Project total after vetoes: ALB SOUTHWEST PUBLIC SAFETY CTR CONSTRUCT STB Project total after vetoes:	S100,000 \$25,000 \$100,000 \$50,000 \$150,000 \$150,000 \$75,000	S100,000	\$100,000 Armstrong D. \$25,000 Bounkeua \$100,000 S25,000 Powdrell-Culbert \$150,000 Matthews \$150,000 Matthews \$150,000 Matthews \$150,000 Matthews \$15,000 Herndon \$75,000 Garcia MP Project total after vetoes: \$585,000 Padilla Louis \$50,000 Lujan Grisham Roybal Caballero \$150,000 Lujan Grisham Roybal Caballero \$25,000 Padilla \$	STOO,000

Capital Outlay Projects
Chart by Sponsor

SFC SUB SB212 Projects with Sponsor

Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$200,000	Tallman			
			\$25,000	Chasey			
			\$25,000	Duhigg			
			\$40,000	Ortez			
			\$25,000	Harper			
			\$40,000	Louis			
			\$50,000	Lopez			
			\$20,000	Hochman-Vigi	il		
			\$50,000	Rehm			
			\$25,000	Garratt			
	Project total after v	vetoes:	\$560,000				
53/30/120	ALB ROUTE 66 CENTENNIAL CELEBRATION DVLP	STB			197	Albuquerque	LGD
			\$25,000	Trujillo			
	Project total after v	vetoes:	\$25,000				
53/30/112	ALB PUB LIB SPECIAL COLLECTIONS BRANCH REN	STB			202	Albuquerque	LGD
00,00,	, ,	0.2	\$100,000	Ortiz y Pino			
	Project total after v	vetoes:	\$100,000				
53/30/ 72	ALB HILLERMAN LIB PKG LOT RPLC	STB			203	Albuquerque	LGD
			\$100,000	Figueroa			
			\$75,000	Trujillo			
			\$100,000	Thomson			
	Project total after v	vetoes:	\$275,000				
53/30/145	BERN CO ADULT LEARNING CTR INFO TECH PRCHS	STB			274	Bernalillo County	LGD
		_	\$150,000	Stewart		,	
	Project total after v	vetoes:	\$150,000				
53/30/149	BERN CO YOUTH SERVICE CTR FCLTY IMPROVE	STB			306	Bernalillo County	LGD
			\$50,000	Garratt		,	
			\$50,000	Figueroa			
			\$48,643	Bounkeua			
			\$100,000	Armstrong D.			
			\$100,000	Hochman-Vigi	il		
			\$50,000	Ortiz y Pino			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$100,000	Tallman			
				\$100,000	Sariñana			<u> </u>
	Proje	ect total after vetoes:		\$623,643				
53/30/146	BERN CO CTHSE EXPAND		STB			318	B Bernalillo County	LGD
				\$50,000	Duhigg			
				\$20,000	Chasey			
				\$50,000	Figueroa			
				\$100,000	Sariñana			
	Proje	ect total after vetoes:		\$220,000				
53/30/148	BERN CO NE HEIGHTS SHERIFF'S SUBSTATIO	ON ACQ	STB			363	B Bernalillo County	LGD
				\$300,000	Rehm		,	
				\$350,000	Lujan Grishan	n		
	Proje	ect total after vetoes:		\$650,000				
53/30/140	ALB WESTSIDE ANIMAL SHELTER IMPROVE		STB			399) Albuquerque	LGD
30,00,1.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.2	\$30,000	Louis	000		
	Proje	ect total after vetoes:		\$30,000				
53/26\ 2	INDIAN PUEBLO CULTURAL CTR OPPORTUNI	TY CTR CONSTRUCT	STB			429	Indian Pueblo Cultural Center	IAD
				\$100,000	Roybal Cabal			
				\$75,000	O'Neill			
				\$1,000,000	Lujan Grishan	n		
				\$50,000	Martínez			
				\$50,000	Thomson			
				\$50,000	Louis			
				\$100,000	Bash			
				\$50,000	Stewart			
				\$11,000	Chasey			
				\$50,000	Figueroa			
				\$40,000	Garratt			
				\$20,000	Hochman-Vig	il		
				\$50,000	Shendo			
				\$50,000 \$50,000	Shendo Trujillo			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/36/ 26	ALB STREETS & MEDIANS IMPROVE		STB	^	LV	467	Albuquerque	DOT
				\$50,000	Dixon Herndon			
	_	Project total after vetoes:		\$150,000 \$200,000	nemaon			
53/30/ 94	ALB MONTGOMERY POOL IMPROVE		STB			640	Albuquerque	LGD
33/30/ 94	ALB MONTGOMENT FOOL IMPROVE		316	\$100,000	Figueroa	040	Albuquerque	LGD
				\$25,000	Herndon			
				\$800,000	Ivey-Soto			
		Project total after vetoes:		\$925,000				
53/ 5\ 1	ALB LOS VOLCANES SENIOR CTR REN		STB			777	Albuquerque	ALTS
337 3 ()	,,		0.2	\$50,000	De La Cruz		,quo. quo	7.2.0
				\$85,000	Maestas			
				\$85,000	Garcia MP			
				\$140,000	Louis			
				\$70,000	Lopez			
		Project total after vetoes:		\$430,000				
53/36/ 30	AVENIDA CESAR CHAVEZ & DOLORES	HUERTA STREETS IMPROVE	STB			853	Albuquerque	DOT
				\$100,000	O'Neill			
		Project total after vetoes:		\$100,000				
53/30/102	ALB NORTH VALLEY DOG PARK CONST	TRUCT	STB			856	Albuquerque	LGD
				\$25,000	Duhigg			
		Project total after vetoes:		\$25,000				
53/36/ 35	GIRARD BLVD IMPROVE		STB			859	Albuquerque	DOT
				\$40,000	Chasey			
				\$50,000	Sedillo Lopez			
		Project total after vetoes:		\$90,000				
53/36/ 32	BROADWAY BLVD CONSTRUCT		STB			913	Albuquerque	DOT
				\$250,000	Ortiz y Pino		. ,	
				\$25,000	O'Neill			
				\$50,000	Martínez			

Chap/Section	Project Title	Fund	Amount	Sponsor V	VebID	City/Locale	Agency
	Project total after vetoes:		\$325,000				
53/36/ 40	ODELIA RD NE SAFETY IMPROVE CONSTRUCT	STB			921	Albuquerque	DOT
			\$25,000	O'Neill			
	Project total after vetoes:		\$25,000				
53/30/ 39	ALB ALL FAITHS VEH & EQUIP	STB			1041	Albuquerque	LGD
			\$40,000	Tallman			
			\$150,000	Thomson			
			\$25,000	Padilla			
			\$50,000	Ortiz y Pino			
			\$30,000	Matthews			
			\$25,000	Figueroa			
			\$25,000	Chasey			
			\$25,000	Bounkeua			
			\$25,000	Armstrong D.			
			\$100,000	Herndon			
			\$20,000 \$20,000	Hochman-Vigil Garratt			
	Durings total of the control		\$535,000	Garratt			
	Project total after vetoes:		\$333,000				
53/30/ 35	ALB AFFORDABLE HOUSING CONSTRUCT	STB				Albuquerque	LGD
			\$50,000	Roybal Caballero)		
			\$405,000	Sedillo Lopez			
	Project total after vetoes:		\$455,000				
53/30/ 36	ALB AFRICAN AMERICAN MUSEUM BUILDING CONSTRUCT	STB			1170	Albuquerque	LGD
			\$95,000	Bounkeua			
			\$25,000	Rehm			
			\$50,000	Sedillo Lopez			
	Project total after vetoes:		\$170,000				
53/30/ 41	ALB ASIAN CMTY CTR CONSTRUCT	STB			1171	Albuquerque	LGD
			\$25,000	Rehm			
			\$100,000	Bounkeua			
			\$30,754	Louis			
			\$50,000	Roybal Caballero)		
			\$200,000	Stewart			

Project Title	F	und	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Sedillo Lopez			
Project to	otal after vetoes:		\$505,754				
ALB SAWMILL & OLD TOWN ST & PED RT IMPROV	E S1	ТВ			1177	Albuquerque	DOT
			\$100,000	Tallman			
			\$10,000,000	Lujan Grisham	1		
			\$25,000	Thomson			
			\$50,000	-	I		
				Chasey			
				Rehm			
				Martínez			
				Dixon			
				Duhigg			
				Lopez			
			\$25,000	Trujillo			
Project to	otal after vetoes:	:	\$10,605,000				
ALB BUS STOPS IMPROVE	SI	ТВ			1187	Albuquerque	LGD
			\$50,000	Bounkeua			
Project to	otal after vetoes:		\$50,000				
ALB INTELLIGENT TRANSPORTATION SYSTEM IMP	PROVE S1	ТВ			1190	Albuquerque	LGD
			\$25,000	Duhigg			
Project to	otal after vetoes:		\$25,000				
ALB NEIGHBORHOOD INTERSECTION LIGHTING C	ONSTRUCT ST	ТВ			1191	Albuquerque	DOT
			\$15,000	Herndon			
			\$50,000	Louis			
Project to	otal after vetoes:		\$65,000				
ALB PARKS IMPROVE	S1	ТВ			1193	Albuquerque	LGD
-	-		\$10,000	Chasev		1 1	
Project to	otal after vetoes:		\$10,000				
ALB PUBLIC SAFETY VEH ACQ	SI	ТВ			1194	Albuquerque	LGD
			\$25,000	Rehm			
			\$50,000	Romero GA			
	ALB SAWMILL & OLD TOWN ST & PED RT IMPROVE ALB BUS STOPS IMPROVE Project to ALB INTELLIGENT TRANSPORTATION SYSTEM IMPROVE ALB NEIGHBORHOOD INTERSECTION LIGHTING COMPANY AND ADMINISTRATION SYSTEM IMPROVE Project to ALB PARKS IMPROVE Project to	ALB SAWMILL & OLD TOWN ST & PED RT IMPROVE Project total after vetoes: ALB BUS STOPS IMPROVE Project total after vetoes: ALB INTELLIGENT TRANSPORTATION SYSTEM IMPROVE Project total after vetoes: ALB NEIGHBORHOOD INTERSECTION LIGHTING CONSTRUCT Project total after vetoes: ALB PARKS IMPROVE S Project total after vetoes: Project total after vetoes:	Project total after vetoes: ALB SAWMILL & OLD TOWN ST & PED RT IMPROVE Project total after vetoes: STB Project total after vetoes: ALB BUS STOPS IMPROVE STB Project total after vetoes: ALB INTELLIGENT TRANSPORTATION SYSTEM IMPROVE Project total after vetoes: ALB NEIGHBORHOOD INTERSECTION LIGHTING CONSTRUCT STB Project total after vetoes: ALB PARKS IMPROVE STB Project total after vetoes:	S100,000 Project total after vetoes: \$505,754	S100,000 Sedillo Lopez	S10,000 Sedillo Lopez Project total after vetoes: \$505,754	S100,000

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Padilla			
	Project total after vetoes:		\$181,000				
53/30/130	ALB SUPPORTIVE HOUSING REHAB ACQ	STB			1199	Albuquerque	LGD
			\$25,000	Chasey			
			\$75,000	Thomson			
			\$125,000	Armstrong D.			
	Project total after vetoes:		\$225,000				
53/30/ 62	ALB EXPLORA MUSEUM CAMPUS EXPAND	STB			1344	Albuquerque	LGD
			\$47,000	Powdrell-Culb			
			\$100,000	Trujillo			
			\$25,000	Hernandez			
			\$100,000	Figueroa			
			\$25,000	Chasey			
			\$20,000	Garratt			
			\$10,000	Bounkeua			
			\$25,000	Harper			
			\$15,000	Herndon			
			\$50,000	Lopez			
			\$50,000	Armstrong D.			
			\$50,000	Ortiz y Pino			
			\$25,000	Padilla			
			\$50,000	Duhigg			
			\$50,000	Rehm			
			\$300,000	Tallman			
			\$50,000	Pope			
			\$50,000	O'Neill			
			\$100,000	Stewart			
			\$100,000	Sariñana			
			\$50,000	Sedillo Lopez			
			\$40,000	Louis			
			\$25,000	Soules			
			\$18,000	Serrato			
	Project total after vetoes:		\$1,375,000				
53/30/ 56	ALB PARKS CONSTRUCT 30/ 56	STB		LV	1345	Albuquerque	LGD
			\$100,000	Roybal Caball	ero		

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$75,000	Louis			
				\$25,000	Padilla			_
		Project total after vetoes:		\$200,000				
53/30/132	ALB TINGLEY BEACH WATER SYS & BA	THRM IMPROVE	STB			1387	Albuquerque	LGD
				\$20,000	Rehm			
				\$25,000	Chasey			
				\$25,000	Trujillo			
				\$25,000	Duhigg			
				\$8,203	Herndon			
		Project total after vetoes:		\$103,203				
53/30/ 46	ALB BLDG INTRNATL DIST FCLTY ACQ		STB			1411	Albuquerque	LGD
				\$100,000	Bounkeua			
		Project total after vetoes:		\$100,000				_
		J						
53/18\ 28	SOUTH VALLEY PREPARATORY SCHL	BLDNG/SCHOOL IMPROVE C	STB			1412	South Valley Preparatory School	PED
				\$50,000	Lopez			
				\$50,000	Ortiz y Pino			
				\$50,000	Padilla			
				\$50,000	Martínez			
				\$75,000	Romero GA			
				\$10,000	Chasey			
				\$40,000	Trujillo			
				\$20,543	Roybal Caballe	ro		_
		Project total after vetoes:		\$345,543				
53/30/ 63	ALB FILM/MEDIA TRAIN EQUIP		STB			1425	Albuquerque	LGD
				\$100,000	O'Neill			
		Project total after vetoes:		\$100,000				=
53/30/ 40	ALB ALTURA PARK REN		STB			1429	Albuquerque	LGD
53/30/ 40	ALB ALTURA PARK REN		STB	\$75.000	Trujillo	1429	Albuquerque	LGD
53/30/ 40	ALB ALTURA PARK REN		STB	\$75,000 \$25.000	Trujillo Chasev	1429	Albuquerque	LGD
53/30/ 40	ALB ALTURA PARK REN		STB	\$25,000	Chasey	1429	Albuquerque	LGD
53/30/ 40	ALB ALTURA PARK REN	Project total after vetoes:	STB			1429	Albuquerque	LGD

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$319,000	Statewide			
		Project total after vetoes:		\$319,000				
53/ 6\ 3	BCMC NETWORK SWITCHES INSTALL		STB			4006		ВСМС
				\$129,000	Statewide			
		Project total after vetoes:		\$129,000				
53/ 6\ 2	BCMC MAG-LOCK SECURITY SYS PHAS	E II INSTALL	STB			4007		ВСМС
				\$92,000	Statewide			
		Project total after vetoes:		\$92,000				
53/ 8\ 2	DPS METRO ADMIN BLDG CONSTRUCT		STB			4046	Facilities Management Division of	CPF
				\$20,000,000	Statewide			
		Project total after vetoes:		\$20,000,000				
53/23	SFC NM STATE FAIR INFRA IMPROVE		STB			4060		SFC
				\$4,500,000	Statewide			
		Project total after vetoes:		\$4,500,000				
53/37/ 3	SIPI WATER LINES & ROOFS REPLACE		STB			4065	SIPI-Southwestern Indian Polytech	HED
				\$2,100,000	Statewide		·	
		Project total after vetoes:		\$2,100,000				
53/43/ 6	UNM CHILD PSYCH CTR EXPAND		STB			4073		UNM
				\$4,000,000	Statewide			
		Project total after vetoes:		\$4,000,000				
53/30/ 55	ALB SPLASH PAD CONSTRUCT		STB		LV	2313	Albuquerque	LGD
				\$575,000	Maestas			
				\$350,000	Candelaria			
				\$50,000	Ely			
				\$25,000	Louis			
		Project total after vetoes:		\$1,000,000				
53/30/ 73	ALB INDOOR ARENA IMPROVE		STB			2523	Albuquerque	LGD
				\$125,000	Hochman-Vig	jil		
				\$100,000	Brandt			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$50,000	Maestas			
		Project total after vetoes:		\$50,000 \$325,000	Hernandez			
		Project total after vetoes:		\$323,000				
53/30/ 80	ALB KIRTLAND PK/THOMAS BELL CMTY	CTR MURAL REPAIR	STB			2543	Albuquerque	LGD
				\$20,000	Romero GA			
		Project total after vetoes:		\$20,000				
53/30/124	ALB STREETS & SAFETY IMPROVE		STB		LV	2548	Albuquerque	LGD
				\$300,000	Sedillo Lopez			
		Project total after vetoes:		\$300,000				
53/31/ 2	DMA JOB CHALLENGE EXPO NM UPGRA	ADES	STB			4087	Military Affairs, Department of	MAD
				\$450,000			, ., .,	
		Project total after vetoes:		\$450,000				
53/18\113	NM INTRNATL SCHOOL PGRND INSTALI		STB			1504	Albuquerque PSD	PED
33, 131113		-	0.2	\$500,000	Ivey-Soto		7	
		Project total after vetoes:		\$500,000				
53/18\ 74	GILBERT L. SENA CH HIGH SCHL FCLTY	′ REN	STB			1758	Gilbert L. Sena Charter High Schoo	PED
				\$75,000	Trujillo		3	
				\$100,000	Sariñana			
				\$50,000	Dixon			
		Project total after vetoes:		\$225,000				
53/18\ 52	CIEN AGUAS PGRND PRCHS		STB			1952	Cien Aguas International School	PED
				\$175,000	Sedillo Lopez		-	
		Project total after vetoes:		\$175,000				
53/18\127	SOUTH VALLEY ACAD CH SCHL FCLTY	IMPROVE	STB			2110	Albuquerque PSD	PED
				\$50,000	Lopez			
				\$100,000	Padilla			
				\$50,000	De La Cruz			
		Project total after vetoes:		\$200,000				
53/18\ 82	HOOVER MID SCHL BLDG/GRND EQUIP		STB			543	Albuquerque PSD	PED

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$52,461	Hickey			
		Project total after vetoes:		\$52,461				
53/18\115	OSUNA ELEM SCHL INFO TECH PRCHS		STB			546	Albuquerque PSD	PED
				\$80,000	Tallman			
		Project total after vetoes:		\$80,000				
53/18\ 91	KENNEDY MID SCHL BLDG/GRND CONS	STRUCT	STB			547	Albuquerque PSD	PED
				\$135,000	Stewart			
				\$100,000	Sariñana			
		Project total after vetoes:		\$235,000				
53/18\136	TRUMAN MID SCHL BLDG/GRND CONST	FRUCT	STB			548	Albuquerque PSD	PED
				\$25,000	Roybal Caballe	ero		
				\$100,000	Lopez			
				\$75,000	Padilla			
		Project total after vetoes:		\$200,000				
53/18\116	PAINTED SKY ELEM SCHL INFO TECH F	PRCHS	STB			549	Albuquerque PSD	PED
				\$80,829	Louis			
		Project total after vetoes:		\$80,829				
53/18\ 99	LYNDON B. JOHNSON MID SCHL BLDG/	GRND CONSTRUCT	STB			550	Albuquerque PSD	PED
				\$155,082	Pope			
		Project total after vetoes:		\$155,082				
53/18\114	ONATE ELEM SCHL INFO TECH PRCHS		STB			551	Albuquerque PSD	PED
				\$40,415	Hickey			
				\$40,414	Herndon			
		Project total after vetoes:		\$80,829				
53/18\122	SANDIA BASE ELEM SCHL INFO TECH F	PRCHS	STB			553	Albuquerque PSD	PED
				\$50,000	Sedillo Lopez			
		Project total after vetoes:		\$50,000				
53/18\125	SEVEN BAR ELEM SCHL INFO TECH PR	CHS	STB			554	Albuquerque PSD	PED
				\$50,000	Duhigg			

Capital Outlay Project
Chart by Sponsor
Chap/Section Project Title

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$50,000				
53/18\132	TIERRA ANTIGUA ELEM SCHL INFO TI	ECH PRCHS	STB			555	Albuquerque PSD	PED
				\$43,393	Pope			
				\$28,928	Garratt			
		Project total after vetoes:		\$72,321				
53/18\134	TONY HILLERMAN MID SCHL INFO TE	CH PRCHS	STB			556	Albuquerque PSD	PED
				\$17,017	Garratt			
				\$25,525	Pope			
	_	Project total after vetoes:		\$42,542				
53/18\140	VENTANA RANCH ELEM SCHL INFO T	ECH PRCHS	STB			559	Albuquerque PSD	PED
				\$31,374	Garratt			
				\$47,061	Pope			
		Project total after vetoes:		\$78,435				
53/18\142	WEST MESA HIGH SCHL INFO TECH F	PRCHS	STB			560	Albuquerque PSD	PED
				\$40,415	Louis			
				\$40,415	Maestas			
	_	Project total after vetoes:		\$80,830				
53/18\146	ZIA ELEM SCHL INFO TECH PRCHS		STB			562	Albuquerque PSD	PED
				\$14,200	Bounkeua			
				\$25,000	Sedillo Lopez			
		Project total after vetoes:		\$39,200				
53/18\ 77	HARRISON MID SCHL INFO TECH PRO	CHS	STB			563	Albuquerque PSD	PED
				\$25,000	Padilla		. ,	
				\$25,000	De La Cruz			
	-	Project total after vetoes:		\$50,000				
53/18\130	TAFT MID SCHL INFO TECH PRCHS		STB			564	Albuquerque PSD	PED
				\$25,000	Hochman-Vig		, ,	
				\$50,000	Duhigg			
	_	Project total after vetoes:		\$75,000				

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/18\ 33	ADOBE ACRES ELEM SCHL INFO TECH PRCHS	STB			569	Albuquerque PSD	PED
			\$25,000	Padilla			
	Project total after vetoes:		\$25,000				
53/18\ 45	BEL-AIR ELEM SCHL BLDG/GRND FURNISH	STB			574	Albuquerque PSD	PED
			\$47,000	Trujillo			
	Project total after vetoes:		\$47,000				
53/18\ 47	CARLOS REY ELEM SCHL BLDG/GRND FURNISH	STB			576	Albuquerque PSD	PED
			\$75,000	Lopez			
			\$25,000	Padilla			
			\$19,215	Roybal Caball	ero		
	Project total after vetoes:		\$119,215				
53/18\ 58	DENNIS CHAVEZ ELEM SCHL BLDG/GRND FURNISH	STB			578	Albuquerque PSD	PED
			\$69,601	Matthews			
	Project total after vetoes:		\$69,601				
53/18\ 88	JIMMY CARTER MID SCHL BLDG/GRND FURNISH	STB			581	Albuquerque PSD	PED
			\$89,260	Louis			
	Project total after vetoes:		\$89,260				
53/18\100	MADISON MID SCHL BLDG/GRND FURNISH	STB			582	Albuquerque PSD	PED
			\$45,000	Figueroa			
	Project total after vetoes:		\$45,000				
53/18\107	MISSION AVENUE ELEM SCHL BLDG/GRND FURNISH	STB			583	Albuquerque PSD	PED
			\$24,000	Armstrong D.			
			\$33,000	O'Neill			
			\$25,000	Hochman-Vigi	I		
	Project total after vetoes:		\$82,000				
53/18\112	NEX+GEN ACADEMY HIGH SCHL BLDG/GRND FURNISH	STB			585	Albuquerque PSD	PED
		_	\$30,000	Figueroa			
	Project total after vetoes:		\$30,000				
53/18\131	TAYLOR MID SCHL BLDG/GRND FURNISH	STB			586	Albuquerque PSD	PED

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000 \$25,000	Duhigg Hochman-Vigil	l		
	Project total after vetoes:		\$75,000				
53/18\133	TOMASITA ELEM SCHL BLDG/GRND FURNISH	STB			587	Albuquerque PSD	PED
			\$50,000 \$50,000	Sariñana Stewart			
	Project total after vetoes:		\$100,000				
53/18\ 63	DURANES ELEM SCHL LIBRARY FURNISH & CONSTRUCT	STB	\$52,000	O'Neill	589	Albuquerque PSD	PED
	Project total after vetoes:		\$52,000				
53/18\ 35	ALAMOSA ELEM SCHL INFO TECH PRCHS	STB	0.45 000	0 : MD	590	Albuquerque PSD	PED
			\$15,000 \$55,000	Garcia MP Lopez			
	Project total after vetoes:		\$70,000				
53/18\108	MONTE VISTA ELEM SCHL LIBRARY FURNISH & CONSTRUCT	STB			591	Albuquerque PSD	PED
			\$35,000 \$70,000	Chasey Sedillo Lopez			
	Project total after vetoes:		\$105,000				
53/18\ 34	ALAMEDA ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			596	Albuquerque PSD	PED
			\$25,000	Hochman-Vigi	<u> </u>		
	Project total after vetoes:		\$25,000				
53/18\ 38	ALVARADO ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			597	Albuquerque PSD	PED
			\$50,000 \$25,000	Duhigg Hochman-Vigil	I		
	Project total after vetoes:		\$75,000				
53/18\ 39	APACHE ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			598	Albuquerque PSD	PED
			\$50,000 \$100,000 \$98,096	Hickey Sariñana Dixon			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$248,096				
53/18\ 41	ARROYO DEL OSO ELEM SCHL INFO TECH PRCHS	STB			621	Albuquerque PSD	PED
			\$50,000	Matthews			
	Project total after vetoes:		\$50,000				
53/18\ 40	ARMIJO ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			637	Albuquerque PSD	PED
			\$15,000	Garcia MP			
	Project total after vetoes:		\$15,000				
53/18\ 48	CHAMIZA ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			638	Albuquerque PSD	PED
			\$201,346	Pope			
	Project total after vetoes:		\$201,346				
53/18\ 55	COLLET PARK ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			639	Albuquerque PSD	PED
			\$30,000	Tallman			
	Project total after vetoes:		\$30,000				
53/18\121	RUDOLFO ANAYA ELEM SCHL OUTDOOR CLASSROOM CONSTRUC	STB			647	Albuquerque PSD	PED
			\$25,000	Padilla			
	Project total after vetoes:		\$25,000				
53/18\126	SIERRA VISTA ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			650	Albuquerque PSD	PED
			\$59,767	Pope			
			\$39,844	Garratt			
	Project total after vetoes:		\$99,611				
53/18\128	SUNSET VIEW ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			652	Albuquerque PSD	PED
			\$115,434	Pope			
			\$76,957	Garratt			
	Project total after vetoes:		\$192,391				
53/18\147	ZUNI ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			653	Albuquerque PSD	PED
			\$20,000	Trujillo			
	Project total after vetoes:		\$20,000				
53/18\ 59	DESERT RIDGE MID SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			654	Albuquerque PSD	PED

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$10,000	Rehm			
	Project total after vetoes:		\$10,000				
53/18\ 61	DOLORES GONZALES ELEM SCHL OUTDOOR CLASSROOM CONST	STB			655	Albuquerque PSD	PED
			\$15,000	Garcia MP			
	Project total after vetoes:		\$15,000				
53/18\123	SANDIA MTN NATURAL HISTORY CTR OUTDOOR CLASSROOM CON	N STB			656	Albuquerque PSD	PED
			\$50,000	Dixon			
	Project total after vetoes:		\$50,000				
53/18\ 66	EISENHOWER MID SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			657	Albuquerque PSD	PED
			\$50,000	Tallman			
	Project total after vetoes:		\$50,000				
53/18\ 71	FREEDOM HIGH SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			658	Albuquerque PSD	PED
			\$40,000	Trujillo			
	Project total after vetoes:		\$40,000				
53/18\ 56	COMANCHE ELEM SCHL BLDG/GRND CONSTRUCT	STB			659	Albuquerque PSD	PED
			\$44,000	Figueroa			
	Project total after vetoes:		\$44,000				
53/18\ 72	GARFIELD MID SCHL STEM OUTDOOR CLSRM CONSTRUCT	STB			660	Albuquerque PSD	PED
			\$49,000	O'Neill			
	Project total after vetoes:		\$49,000				
53/18\ 57	COYOTE WILLOW FAMILY SCHL BLDG/GRND CONSTRUCT	STB			661	Albuquerque PSD	PED
			\$35,540	Garratt			
			\$53,298	Pope			
	Project total after vetoes:		\$88,838				
53/18\ 78	HAWTHORNE ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			662	Albuquerque PSD	PED
			\$50,000	Sariñana			
	-		\$58,000	Stewart			
	Project total after vetoes:		\$108,000				

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/18\105	MARY ANN BINFORD ELEM SCHL OUTDOOR CLASSROOM CONSTR	STB			663	Albuquerque PSD	PED
			\$50,000	Lopez			
	Project total after vetoes:		\$50,000				
53/18\ 89	JOHN ADAMS MID SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			664	Albuquerque PSD	PED
			\$64,742	Louis			
			\$64,742	Maestas			
	Project total after vetoes:		\$129,484				
53/18\ 97	LOS PADILLAS ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			665	Albuquerque PSD	PED
			\$50,000	Padilla			
	Project total after vetoes:		\$50,000				
53/18\111	NEW FUTURES HIGH SCHL BLDG/GRND CONSTRUCT	STB			666	Albuquerque PSD	PED
			\$57,000	Trujillo			
	Project total after vetoes:		\$57,000				
53/18\118	PETROGLYPH ELEM SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			667	Albuquerque PSD	PED
			\$100,000	Bash			
			\$50,000	Duhigg			
	Project total after vetoes:		\$150,000				
53/18\119	POLK MID SCHL OUTDOOR CLASSROOM CONSTRUCT	STB			669	Albuquerque PSD	PED
			\$25,000	Padilla			
	Project total after vetoes:		\$25,000				
53/18\137	VALLE VISTA ELEM SCHL BLDG/GRND CONSTRUCT	STB			670	Albuquerque PSD	PED
			\$12,000	Garcia MP			
	Project total after vetoes:		\$12,000				
53/18\ 44	BANDELIER ELEM SCHL INFO TECH PRCHS	STB			671	Albuquerque PSD	PED
			\$52,000	Sedillo Lopez			
			\$27,000	Bounkeua			
	Project total after vetoes:		\$79,000				
53/18\ 46	BELLEHAVEN ELEM SCHL INFO TECH PRCHS	STB		VETO	673	Albuquerque PSD	PED
			\$4,000	Thomson			

Capital Outlay Projects
Chart by Sponsor

Chap/Section	Project Title		Fund	Amount	Sponsor V	VebID	City/Locale	Agency
		Project total after vetoes:		\$0				
53/18\ 49	CHAPARRAL ELEM SCHL INFO TECH F	PRCHS	STB			675	Albuquerque PSD	PED
				\$80,829	Maestas			
		Project total after vetoes:		\$80,829				
53/18\ 51	CIBOLA HIGH SCHL INFO TECH PRCH	3	STB			677	Albuquerque PSD	PED
				\$50,000	Duhigg			
		Project total after vetoes:		\$50,000				
53/18\ 53	CLEVELAND MID SCHL INFO TECH PR	CHS	STB			679	Albuquerque PSD	PED
				\$20,000	Figueroa			
		Project total after vetoes:		\$20,000				
53/18\ 60	DESERT WILLOW FAMILY SCHL BLDG	GRND CONSTRUCT	STB			680	Albuquerque PSD	PED
				\$30,000	Trujillo			
		Project total after vetoes:		\$30,000				
53/18\ 54	COCHITI ELEM SCHL INFO TECH PRCI		STB			681	Albuquerque PSD	PED
				\$15,000	O'Neill			
		Project total after vetoes:		\$15,000				
53/18\ 64	ECADEMY SCHL OUTDOOR CLASSRO	OM CONSTRUCT	STB			682	Albuquerque PSD	PED
				\$40,000	Trujillo			
		Project total after vetoes:		\$40,000				
53/18\ 65	EDWARD GONZALES ELEM SCHL INFO) TECH PRCHS	STB			685	Albuquerque PSD	PED
				\$50,000	Lopez			
				\$30,242	Roybal Caballer	0		
		Project total after vetoes:		\$80,242				
53/18\ 67	ELDORADO HIGH SCHL INFO TECH PF	RCHS	STB			687	Albuquerque PSD	PED
				\$40,121	Herndon			
	_			\$40,121	Hickey			
		Project total after vetoes:		\$80,242				
53/18\ 68	EMERSON ELEM SCHL INFO TECH PR	CHS	STB			688	Albuquerque PSD	PED

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$27,000	Bounkeua			
			\$53,000	Stewart			
	Project total after vetoes:		\$80,000				
53/18\ 69	ERNIE PYLE MID SCHL INFO TECH PRCHS	STB			691	Albuquerque PSD	PED
			\$80,000	Lopez			
	Project total after vetoes:		\$80,000				
53/18\ 76	GRIEGOS ELEM SCHL INFO TECH PRCHS	STB			695	Albuquerque PSD	PED
			\$13,000	O'Neill			
			\$15,000	Armstrong D.			
	Project total after vetoes:		\$28,000				
53/18\ 80	HIGHLAND HIGH SCHL INFO TECH PRCHS	STB			697	Albuquerque PSD	PED
		-	\$52,000	Sedillo Lopez			
			\$40,958	Dixon			
			\$27,000	Bounkeua			
	Project total after vetoes:		\$119,958				
53/18\ 83	HUBERT H. HUMPHREY ELEM SCHL INFO TECH PRCHS	STB			698	Albuquerque PSD	PED
			\$40,000	Matthews			
	Project total after vetoes:		\$40,000				
53/18\ 84	INEZ ELEM SCHL INFO TECH PRCHS	STB			699	Albuquerque PSD	PED
00, 10, 0.		0.2	\$50,000	Trujillo	000	,	
	Project total after vetoes:		\$50,000				
53/18\ 85	JAMES MONROE MID SCHL INFO TECH PRCHS	STB			701	Albuquerque PSD	PED
33/10/03	JAMES MONROE MID SCHL INFO TECH FROMS	SID	\$32,100	Garratt	701	Albuquerque PSD	PED
			\$48,142	Pope			
	Project total after vetoes:		\$80,242	Торе			
	-						
53/18\ 86	JANET KAHN SCHL OF INTEGRATED ARTS INFO TECH PRCHS	STB	000.000	-	702	Albuquerque PSD	PED
			\$20,000	Thomson			
	Project total after vetoes:		\$20,000				
53/18\ 87	JEFFERSON MID SCHL INFO TECH PRCHS	STB			703	Albuquerque PSD	PED

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$30,000	Chasey			
				\$50,000	Sedillo Lopez			
	Project total after	vetoes:		\$80,000				
53/18\ 90	JOHN BAKER ELEM SCHL INFO TECH PRCHS		STB			704	Albuquerque PSD	PED
				\$10,000	Herndon			
				\$14,134	Hickey			
	Project total after	vetoes:		\$24,134				
53/18\ 93	KIT CARSON ELEM SCHL INFO TECH PRCHS		STB			705	Albuquerque PSD	PED
				\$30,000	Lopez			
	Project total after	vetoes:		\$30,000				
53/18\ 94	LA CUEVA HIGH SCHL INFO TECH PRCHS		STB			706	Albuquerque PSD	PED
				\$25,000	Rehm			
	Project total after	vetoes:		\$25,000				
53/18\ 95	LA LUZ ELEM SCHL INFO TECH PRCHS		STB			707	Albuquerque PSD	PED
				\$25,000	Hochman-Vig	il		
				\$25,000	Armstrong D.			
				\$40,000	O'Neill			
	Project total after	vetoes:		\$90,000				
53/18\ 62	DOUGLAS MACARTHUR ELEM SCHL INFO TECH PRCHS		STB			709	Albuquerque PSD	PED
				\$25,000	Hochman-Vig	il		
				\$15,000	Armstrong D.			
				\$19,000	O'Neill			
	Project total after	vetoes:		\$59,000				
53/18\103	MARIE M. HUGHES ELEM SCHL INFO TECH PRCHS		STB			710	Albuquerque PSD	PED
				\$32,332	Garratt			
				\$48,497	Pope			
	Project total after	vetoes:		\$80,829				
53/18\109	MONTEZUMA ELEM SCHL INFO TECH PRCHS		STB			712	Albuquerque PSD	PED
				\$22,000	Chasey			

Chart by Sponsor

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$22,000				
53/18\ 98	LOS RANCHOS ELEM SCHL BLDG/GRND CONSTRUCT	STB			714	Albuquerque PSD	PED
			\$25,000 \$20,000	Armstrong D. O'Neill			
	Project total after vetoes:		\$45,000				
53/18\120	RIO GRANDE HIGH SCHL BLDG/GRND CONSTRUCT	STB			717	Albuquerque PSD	PED
			\$100,000	Lopez			
	Project total after vetoes:		\$50,000 \$150,000	De La Cruz			
	g		+,				
53/18\ 42	ATRISCO ELEM SCHL SECURITY SYS IMPROVE	STB	045.000	0	719	Albuquerque PSD	PED
	Project total after vetoes:		\$15,000 \$15,000	Garcia MP			
	Project total after vetoes:		\$13,000				
53/18\ 43	ATRISCO HERITAGE ACADEMY HIGH SCHL SECURITY SYS IMPROV	STB			720	Albuquerque PSD	PED
			\$50,000	Padilla			
	Project total after vetoes:		\$50,000				
53/18\ 50	CHELWOOD ELEM SCHL SECURITY SYS IMPROVE	STB			721	Albuquerque PSD	PED
			\$50,000	Hickey			
	 		\$120,275	Herndon			
	Project total after vetoes:		\$170,275				
53/18\102	MANZANO MESA ELEM SCHL SECURITY SYS IMPROVE	STB			723	Albuquerque PSD	PED
			\$25,987	Dixon			
			\$25,987	Herndon			
	Project total after vetoes:		\$51,974				
53/18\106	MCKINLEY MID SCHL SECURITY SYS IMPROVE	STB			724	Albuquerque PSD	PED
	<u></u>		\$25,000	Trujillo			
	Project total after vetoes:		\$25,000				
53/18\117	PAJARITO ELEM SCHL SECURITY SYS IMPROVE	STB			725	Albuquerque PSD	PED
			\$25,000	Padilla			

Chap/Section	Project Title	Fur	nd Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoe	es:	\$25,000				
53/18\129	SUSIE R. MARMON ELEM SCHL SECURITY SYS IMPROVE	STB			726	Albuquerque PSD	PED
			\$100,000	Louis			
	Project total after vetoe	es:	\$100,000				
53/18\ 70	EUGENE FIELD ELEM SCHL BLDG/GRND CONSTRUCT	STB			727	Albuquerque PSD	PED
			\$25,000	Garcia MP			
	Project total after vetoe	es:	\$25,000				
53/18\ 73	GEORGE I. SANCHEZ COLLABORATIVE CMTY SCHL BLDG/GRND	CO STB			729	Albuquerque PSD	PED
			\$25,000	Padilla			
	Project total after vetoe	es:	\$25,000				
53/18\ 75	GRANT MID SCHL BLDG/GRND CONSTRUCT	STB			733	Albuquerque PSD	PED
			\$70,000	Stewart			
			\$20,000	Sariñana			
			\$40,959	Dixon			
			\$20,000	Thomson			
	Project total after vetoe	es:	\$150,959				
53/18\ 79	HELEN CORDERO ELEM SCHL BLDG/GRND CONSTRUCT	STB			735	Albuquerque PSD	PED
			\$20,000	Roybal Caballe			
			\$75,000	Lopez			
	Project total after vetoe	es:	\$95,000				
53/18\ 81	HODGIN ELEM SCHL BLDG/GRND CONSTRUCT	STB			736	Albuquerque PSD	PED
			\$30,000	Trujillo			
	Project total after vetoe	es:	\$30,000				
53/18\ 96	LA MESA ELEM SCHL BLDG/GRND CONSTRUCT	STB			737	Albuquerque PSD	PED
,	···	0.5	\$100,000	Stewart	. 31		
			\$49,800	Bounkeua			
	Project total after vetoe	es:	\$149,800				
53/18\104	MARK TWAIN ELEM SCHL BLDG/GRND CONSTRUCT	STB			744	Albuquerque PSD	PED
			\$25,000	Sedillo Lopez			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$31,600	Bounkeua			
	Project total after vetoes:		\$56,600				
53/18\110	NAVAJO ELEM SCHL BLDG/GRND CONSTRUCT	STB			745	Albuquerque PSD	PED
			\$10,000	Padilla			
			\$50,000	De La Cruz			
	Project total after vetoes:		\$60,000				
53/18\124	SCHOOL ON WHEELS HIGH SCHL BLDG/GRND CONSTRUCT	STB			746	Albuquerque PSD	PED
			\$10,000	Garcia MP			
	Project total after vetoes:		\$10,000				
53/18\135	TRES VOLCANES CMTY COLLAB K-8 SCHL BLDG/GRND CONSTRUC	STB			747	Albuquerque PSD	PED
			\$29,714	Pope			
			\$19,809	Garratt			
	Project total after vetoes:		\$49,523				
53/18\139	VAN BUREN MID SCHL BLDG/GRND CONSTRUCT	STB			748	Albuquerque PSD	PED
			\$92,000	Stewart			
			\$46,700	Bounkeua			
	Project total after vetoes:		\$138,700				
53/18\143	WHERRY ELEM SCHL BLDG/GRND CONSTRUCT	STB			750	Albuquerque PSD	PED
			\$30,000	Sedillo Lopez			
	Project total after vetoes:		\$30,000				
53/18\145	WILSON MID SCHL BLDG/GRND CONSTRUCT	STB			751	Albuquerque PSD	PED
			\$38,300	Bounkeua			
			\$75,000	Stewart			
	Project total after vetoes:		\$113,300				
53/18\101	MANZANO HIGH SCHL BLDG/GRND REN	STB			753	Albuquerque PSD	PED
			\$120,000	Sariñana			
			\$15,000	Herndon			
			\$271,000	Hickey			
			\$50,000	Dixon			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$456,000				
53/18\ 92	KIRTLAND ELEM SCHL BLDG/GRND REN	I	STB			755	Albuquerque PSD	PED
				\$100,000	Sedillo Lopez			
		Project total after vetoes:		\$100,000				
53/18\138	VALLEY HIGH SCHL BLDG/GRND REN		STB			756	Albuquerque PSD	PED
				\$25,000	O'Neill			
		Project total after vetoes:		\$25,000				<u>-</u>
53/18\144	WHITTIER ELEM SCHL BLDG/GRND REN		STB			757	Albuquerque PSD	PED
				\$66,900	Bounkeua			
				\$125,000	Sedillo Lopez			
		Project total after vetoes:		\$191,900				
53/18\ 36	ALBUQUERQUE HIGH SCHL MURAL INS	ΓALL	STB			2503	Albuquerque PSD	PED
				\$50,000	Ortiz y Pino			
	Project total after vetoes: \$50,000 Citiz y Fino							
53/18\ 37	ALICE KING COMMUNITY SCHOOL FCLT	Y REN	STB			1227	Albuquerque PSD	PED
				\$20,000	Thomson			
				\$40,000	Tallman			
				\$50,000	Sedillo Lopez			
				\$50,000	Armstrong D.			
				\$25,000	Trujillo			
				\$10,000	Bounkeua			
				\$20,000	Sariñana			
		Project total after vetoes:		\$215,000				
53/18\141	VOLCANO VISTA HS ARTS FCLTY CONS	TRUCT	STB			1240	Albuquerque PSD	PED
				\$65,314	Garratt			
				\$97,972	Pope			
		Project total after vetoes:		\$163,286				
53/47/ 1	ISLETA PUEBLO LOS PADILLAS TANK &	WELL CONSTRUCT	GF			383	Isleta Pueblo	IAD
				\$1,000,000	Lujan Grishan	n		
				\$200,000	Garcia H.			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$1,200,000				_
53/30/150	LOS RANCHOS DE ALB LARRY P ABRA	HAM AGRI-NATURE CTR CLA	STB			2165	Los Ranchos de Albuquerque	LGD
				\$50,000	Duhigg			
	<u>_</u>			\$25,000	Hochman-Vigi	l		
		Project total after vetoes:		\$75,000				
53/36/ 44	4TH ST NW CONSTRUCT		STB			1021	Los Ranchos de Albuquerque	DOT
				\$200,000	Duhigg			
				\$200,000	Hochman-Vigi	I		
		Project total after vetoes:		\$400,000				
53/36/ 45	PINE VIEW RD IMPROVE		STB			876	Tijeras	DOT
				\$73,200	Schmedes		•	
	_	Project total after vetoes:		\$73,200				_
53/22\ 10	TIJERAS WWATER SYS CONSTRUCT		STB			879	Tijeras	DOE
			_	\$300,000	Schmedes		,	
				\$300,000	Lord			
				\$200,000	Dixon			
		Project total after vetoes:		\$800,000				
53/30/151	TIJERAS VETERAN MEM REN		STB			884	Tijeras	LGD
				\$50,000	Lord		•	
	_	Project total after vetoes:		\$50,000				_
53/ 5\ 2	TIJERAS SENIOR CTR CONSTRUCT		STB			892	Tijeras	ALTS
				\$76,000	Schmedes		•	
		Project total after vetoes:		\$76,000				
53/26\ 4	TO'HAJIILEE CHP BATHRM ADD CONST	RUCT	STB			2231	To'hajiilee Chapter	IAD
			-	\$75,000	Shendo		,	
				\$200,000	Lujan Grisham	1		
				\$75,000	Garcia H.			
		Project total after vetoes:		\$350,000				_
County: Co	'atron							

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/153	CATRON CO SPEED MONITORING TRAIL	LERS PRCHS	STB			2481	Catron County	LGD
				\$40,000	Armstrong G.			
		Project total after vetoes:		\$40,000				
53/30/154	CATRON COURTHOUSE REN		STB			1364	Catron County	LGD
				\$50,000	Armstrong G.			
		Project total after vetoes:		\$50,000				
53/30/152	CATRON CO AMBULANCE PRCHS		STB			1367	Catron County	LGD
				\$100,000	Armstrong G.			
				\$50,000	Hemphill			
		Project total after vetoes:		\$150,000				
53/30/155	CATRON CO QUEMADO CMTY CTR IMPR	ROVE	STB			1719	Catron County	LGD
				\$100,000	Hemphill			
		Project total after vetoes:		\$100,000				
53/22\ 11	QUEMADO LAKE WATER ASSOC WATER	₹	STB			423	Quemado Lake Water Association	DOE
				\$85,000	Armstrong G.			
		Project total after vetoes:		\$85,000				
53/30/156	RESERVE FIRE DEPARTMENT EXPAND		STB			600	Reserve	LGD
				\$1,000,000	Lujan Grishan	า		
		Project total after vetoes:		\$1,000,000				
County: C	Chaves							
53/30/160	LAKE ARTHUR TOWN HALL ROOF RPLC	;	STB			20	Lake Arthur	LGD
				\$150,000	Ezzell			
				\$150,000	Pirtle			
		Project total after vetoes:		\$300,000				
53/30/161	ROSWELL AIR CENTER IMPROVE		STB			22	Roswell	LGD
				\$1,990,000	Pirtle			
				\$2,877,000	Lujan Grishan	า		
				\$133,000	Burt			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$5,000,000				
53/36/ 46	WASHINGTON AVE IMPROVE	STB			23	Roswell	DOT
			\$250,000	Nibert			
			\$290,000	Ezzell			
	Project total after vetoes:		\$540,000				
53/30/162	ROSWELL AIR RESCUE & FIREFIGHT TRAINING FCLTY CONSTRUCT	T STB			24	Roswell	LGD
			\$225,000	Anderson			
			\$100,000	Nibert			
			\$150,000	Ezzell			
			\$25,000	Lujan Grishan	า		
	Project total after vetoes:		\$500,000				
53/22\ 12	HAGERMAN WATER SYS CONSTRUCT	STB			47	Hagerman	DOE
			\$300,000	Ezzell		ű	
	Project total after vetoes:		\$300,000				
53/30/157	CHAVES CO HEALTH DEPT BLDG CONSTRUCT	STB			69	Chaves County	LGD
			\$75,000	Nibert		·	
	Project total after vetoes:		\$75,000				
53/36/ 47	WEST BRASHER RD BRIDGE CONSTRUCT	STB			71	Chaves County	DOT
			\$250,000	Ezzell		•	
			\$250,000	Nibert			
	Project total after vetoes:		\$500,000				
53/30/159	CHAVES CO PECOS VALLEY RGNL COMM CTR CONSTRUCT	STB			74	Chaves County	LGD
			\$50,000	Ezzell		,	
	Project total after vetoes:		\$50,000				
53/30/158	CHAVES CO HISTORIC COURTHOUSE WINDOW RPLC	STB			75	Chaves County	LGD
23,00,.00	The state of the s	5.5	\$150,000	Nibert	.0		
			\$100,000	Ezzell			
	Project total after vetoes:		\$250,000	-			
53/38/ 2	ENMU-ROSWELL COOLING TOWERS & BOILERS UPGRADE	STB			94	ENMU-Eastern New Mexico Univer	ENMU
- 3, 00, =	OF COURSE	J. D			J-1		

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$150,000	Ezzell			
				\$100,000	Anderson			
				\$50,000	Kernan			
				\$150,000	Nibert			
		Project total after vetoes:		\$450,000				
53/38/ 4	ENMU-ROSWELL WELDING & CUTTING	EQUIP	STB			95	ENMU-Eastern New Mexico Univer	ENMU
				\$70,000	Nibert			
				\$70,000	Ezzell			
				\$80,000	Anderson			
		Project total after vetoes:		\$220,000				
53/38/ 3	ENMU-ROSWELL MOBILE AMBULANCE	SIMULATOR PRCHS	STB			96	ENMU-Eastern New Mexico Univer	ENMU
				\$96,000	Anderson			
	_	Project total after vetoes:		\$96,000				
53/38/ 1	ENMU-ROSWELL AIRCRAFT GROUND P	OWER UNIT PRCHS	STB			97	ENMU-Eastern New Mexico Univer	ENMU
			0.2	\$59,000	Pirtle	0.		
		Project total after vetoes:		\$59,000				
53/36/ 48	DEXTER STREETS IMPROVE		STB			249	Dexter	DOT
				\$172,500	Ezzell			
	_	Project total after vetoes:		\$172,500				
53/30/164	DEXTER SWIMMING POOL FCLTY IMPR	OVE	STB			251	Dexter	LGD
				\$72,500	Ezzell			
				\$72,500	Pirtle			
		Project total after vetoes:		\$145,000				
53/30/163	DEXTER PUBLIC WORKS VEH PRCHS		STB			252	Dexter	LGD
				\$55,000	Ezzell			
		Project total after vetoes:		\$55,000				
53/30/165	HAGERMAN SPLASH PAD CONSTRUCT		STB			515	Hagerman	LGD
				\$450,000	Pirtle		-	
		Project total after vetoes:		\$450,000				
				ψ.20 , 000]			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/18\148	LAKE ARTHUR ELEM SCHL PGRND IMP	ROVE	STB	\$50,000	Townsend	187	Lake Arthur MSD	PED
				\$50,000	Rubio			
				\$50,000	Ezzell			
		Project total after vetoes:		\$150,000				_
53/30/168	ROSWELL MUS PH 1 REN		STB			2163	Roswell	LGD
				\$334,000	Anderson			
				\$35,000	Nibert			
		Project total after vetoes:		\$369,000				_
53/30/166	CHAVES CO CMPLX SUITE D REN		STB			2433	Chaves County	LGD
				\$70,000	Anderson			
				\$25,000	Nibert			_
		Project total after vetoes:		\$95,000				
53/36/ 49	ROSWELL STREETS IMPROVE		STB			2504	Roswell	DOT
				\$360,000	Ingle			
		Project total after vetoes:		\$360,000				_
53/30/167	ROSWELL ALL-INCLUSIVE PARK CONST	TRUCT	STB			2547	Roswell	LGD
				\$250,000	Anderson			
				\$250,000	Lujan Grisham	I		
				\$253,500	Nibert			
	_			\$100,000	Kernan			=
		Project total after vetoes:		\$853,500				
County: C	Cibola Cibola							
53/26\ 6	ACOMA PUEBLO WWATER SYS EXPAN	D	STB			2132	Acoma Pueblo	IAD
				\$50,000	Roybal Caballe	ero		
				\$1,450,000	Lujan Grisham	1		_
		Project total after vetoes:		\$1,500,000				
53/29/ 2	CEBOLLETITA ACEQUIA ASSOC WATER	R SYS IMPROVE	STB			2366	Cebolletita Acequia Association	ISC
				\$100,000	Sanchez			
				\$75,000	Garcia H.			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$175,000				
53/22\ 13	CIBOLA CO SAN RAFAEL WSD WATER METERS UPGRADE	STB			2382	Cibola County	DOE
			\$125,000	Alcon			_
	Project total after vetoes:		\$125,000				
53/26\ 5	ACOMA PUEBLO WATER SYS CONSTRUCT	STB			2397	Acoma Pueblo	IAD
			\$332,500	Sanchez			
			\$334,000	Garcia H.			_
	Project total after vetoes:		\$666,500				
53/ 5\ 3	RAMAH CHP SENIOR CTR ACQ & CONSTRUCT	STB			466	Ramah Chapter	ALTS
			\$150,000	Munoz			
	Project total after vetoes:		\$150,000				-
53/30/169	MILAN HEAVY EQUIP PRCHS	STB			964	Milan	LGD
			\$100,000	Munoz			
	Project total after vetoes:		\$100,000				
53/26\ 7	RAMAH CHP HOUSE REN	STB			1094	Ramah Chapter	IAD
			\$150,000	Alcon		·	
			\$200,000	Munoz			
	Project total after vetoes:		\$350,000				=
53/29/ 3	SAN MATEO ACEQUIA ASSOC DITCH UPGRADE	STB			1134	San Mateo Acequia Association	ISC
			\$100,000	Sanchez		·	
			\$150,000	Garcia H.			
			\$100,000	Munoz			
	Project total after vetoes:		\$350,000				
53/30/170	CIBOLA CO PUBLIC SAFETY BUILDING CONSTRUCT	STB			561	Cibola County	LGD
			\$3,581,264	Lujan Grishar		•	
	Project total after vetoes:		\$3,581,264				-
53/30/172	GRANTS RECREATION CTR REN	STB		VETO	982	Grants	LGD
			\$245,500	Sanchez			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$0				
53/30/171	GRANTS PARK IMPROVEMENTS CONS	TRUCT	STB		VETO	983	Grants	LGD
				\$150,000	Munoz			
				\$150,000	Sanchez			
		Project total after vetoes:		\$0				
53/30/173	GRANTS VETERAN/POLICE/FIREFIGHT	ER MEMORIAL CONSTRUCT	STB			1358	Grants	LGD
				\$110,000	Munoz			
				\$110,000	Sanchez			
		Project total after vetoes:		\$220,000				
53/47/ 3	LAGUNA PUEBLO FIRE STN CONSTRU	СТ	GF			1205	Laguna Pueblo	IAD
				\$1,200,000	Lujan Grishan	n		
		Project total after vetoes:		\$1,200,000				
53/26\ 8	LAGUNA PUEBLO K'AWAIKA LIB REN		STB			1225	Laguna Pueblo	IAD
				\$125,000	Garcia H.			
				\$100,000	Sanchez			
				\$75,000	Shendo			
		Project total after vetoes:		\$300,000				
53/30/175	MILAN SWIMMING POOL REN		STB		VETO	966	Milan	LGD
				\$365,000	Alcon			
				\$300,000	Garcia H.			
				\$300,000	Sanchez			
				\$150,000	Munoz			
	_	Project total after vetoes:		\$0				
53/30/174	MILAN KEARNS PK LIGHT IMPROVE		STB			2558	Milan	LGD
				\$50,000	Lundstrom			
		Project total after vetoes:		\$50,000				
53/36/ 50	CR 5 MOQUINO ROAD IMPROVE		STB		VETO	565	Cibola County	DOT
				\$50,000	Sanchez		•	
				\$50,000	Garcia H.			

SFC SUB SB212 Projects with Sponsor

Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$0				
County:	Colfax							
53/30/179	RATON KEARNY FILM PRODUCTION FA	ACILITY REN	STB			2075	Raton	LGD
				\$100,000	Montoya RE			
				\$1,000,000	Lujan Grishan	n		
		Project total after vetoes:		\$1,100,000				
53/30/178	COLFAX CO SHERIFF'S VEH PRCHS		STB			325	Colfax County	LGD
				\$80,000	Montoya RE			
				\$65,000	Campos			
				\$80,000	Chatfield			
		Project total after vetoes:		\$225,000				
53/30/177	COLFAX CO EMS IMPROVE		STB		VETO	330	Colfax County	LGD
				\$30,000	Campos		•	
				\$50,000	Chatfield			
	_	Project total after vetoes:		\$0				
53/22\ 14	ANGEL FIRE WATER TANKS RPLC		STB			462	Angel Fire	DOE
				\$75,000	Montoya RE		-	
		Project total after vetoes:		\$75,000				
53/30/176	ANGEL FIRE PGRND EQUIP CONSTRU	CT	STB			472	Angel Fire	LGD
				\$80,000	Campos		3-	
	_	Project total after vetoes:		\$80,000				
53/41/ 1	COLFAX SWCD EQUIP		STB			1368	Colfax SWCD	NMSU
				\$10,000	Campos			
				\$12,500	Montoya RE			
	_	Project total after vetoes:		\$22,500				
53/30/181	SCCCSHD CIMARRON HEALTHCARE C	LINIC EQUIP	STB			2389	South Central Colfax County Speci	LGD
· ·				\$25,000	Campos			
		Project total after vetoes:		\$25,000				
		110,000 10141 41101 101005.		<i>\$25,000</i>				

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/22\ 15	CIMARRON WATER LINE REPLACE		STB			842	Cimarron	DOE
				\$100,000	Montoya RE			
	Proj	ect total after vetoes:		\$100,000				
53/30/180	CIMARRON CANINE RECREATIONAL FACILITY	Y CONSTRUCT	STB			849	Cimarron	LGD
				\$20,000	Campos			
	Proj	ect total after vetoes:		\$20,000				
53/22\ 17	EAGLE NEST WWATER TRUCK & VAC TRAILE	R EQUIP	STB			1605	Eagle Nest	DOE
				\$100,000	Montoya RE			
	Proj	ect total after vetoes:		\$100,000				
53/22\ 16	EAGLE NEST WATER SYS PH V DES & CONST	TRUCT	STB			1610	Eagle Nest	DOE
				\$95,000	Campos		-	
	Proj	ect total after vetoes:		\$95,000				
53/30/182	EAGLE NEST EMERGENCY GENERATOR INST	ΓALL & EQUIP	STB			1615	Eagle Nest	LGD
				\$100,000	Campos		C	
	Proj	ect total after vetoes:		\$100,000				
53/22\ 18	MAXWELL WASTEWATER LINE REPLACE		STB			854	Maxwell	DOE
				\$80,000	Montoya RE			
	Proj	ect total after vetoes:		\$80,000				
53/18\149	MAXWELL MSD ACTIVITY BUS PRCHS		STB			683	Maxwell MSD	PED
				\$195,000	Campos			
	Proj	ect total after vetoes:		\$195,000				
53/30/183	COLFAX CO EVENT CENTER REN		STB			326	Colfax County	LGD
				\$45,000	Campos			
	Proj	ect total after vetoes:		\$45,000				
53/30/184	RATON CIVIC PLAZA CONSTRUCT		STB			875	Raton	LGD
				\$25,000	Campos			
	Proj	ect total after vetoes:		\$25,000				
53/52/ 1	MINERS' HOSPITAL LONG TERM CARE EQUIP		MTF			4055		MH

Chap/Section	Project Title	Fund	l Amount	Sponsor	WebID	City/Locale	Agency
			\$1,000,000	Statewide			
	Project total after vetoe	es:	\$1,000,000				
53/52/ 2	MINERS' HOSPITAL PARKING LOT EXPAND	MTF			4056	;	MH
			\$300,000	Statewide			
	Project total after vetoe	es:	\$300,000				
53/18\150	RATON PSD ACTIVITY BUS ACQ	STB			1588	Raton PSD	PED
			\$227,150	Chatfield			
			\$170,000	Campos			
	Project total after vetoe	es:	\$397,150				
53/30/186	SPRINGER CEMETERY IMPROVE CONSTRUCT	STB			2395	Springer	LGD
			\$95,000	Campos			
			\$50,000	Montoya RE			
	Project total after vetoe	es:	\$145,000				
53/30/187	SPRINGER LAW ENFORCEMENT VEH PRCHS	STB			1008	Springer	LGD
			\$50,000	Montoya RE			
			\$120,000	Campos			
	Project total after vetoe	es:	\$170,000				
53/30/185	SCCCSHD SPRINGER LONG TERM CARE CONSTRUCT	STB			1375	South Central Colfax County Speci	LGD
			\$15,000,000	Lujan Grisha	m		
	Project total after vetoe	es:	\$15,000,000				
County: C	'urry						
53/22\ 19	CURRY CO EASTERN NM WUA WATER SYS INSTALL	STB			2323	Eastern New Mexico Water Utility A	A DOE
			\$20,000,000	Lujan Grisha	m		
	Project total after vetoe	es:	\$20,000,000				
53/36/ 51	CURRY CO RDS 10 & 6	STB			184	Curry County	DOT
			\$480,000	Ingle			
	Project total after vetoe	es:	\$480,000				
53/30/189	CURRY CO COUNTYLINE VOLUNTEER FIRE STN CONSTRUCT	STB			185	Curry County	LGD

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$100,000	Ingle			
				\$150,000	Woods			
	<u></u>			\$100,000	Zamora			_
		Project total after vetoes:		\$350,000				
53/30/190	CURRY CO MUSEUM CONSTRUCT		STB			189	Curry County	LGD
				\$200,000	Crowder			
		Project total after vetoes:		\$200,000				
53/30/188	CLOVIS BLDG & PARKING LOTS IMPROV	/E	STB			418	Clovis	LGD
				\$400,000	Crowder			
		Project total after vetoes:		\$400,000				
53/37/ 4	CCC HEALTH TRIAGE CTR EXPAND		STB			1559	CCC-Clovis community college	HED
				\$500,000	Woods		, ,	
				\$500,000	Crowder			
				\$1,000,000	Lujan Grishan	า		
		Project total after vetoes:		\$2,000,000				_
53/37/ 6	CCC WELDING LAB EXPAND		STB			1562	CCC-Clovis community college	HED
				\$176,000	Crowder			
		Project total after vetoes:		\$176,000				=
53/37/ 5	CCC PRF ARTS CTR REN		STB			1566	CCC-Clovis community college	HED
				\$50,000	Crowder		, ,	
				\$120,000	Anderson			
		Project total after vetoes:		\$170,000				_
53/30/191	CLOVIS POTTER/RIERSON/GREENE ACI	RES PKS CONSTRUCT	STB			1907	Clovis	LGD
				\$375,000	Zamora			
		Project total after vetoes:		\$375,000				_
53/ 5\ 4	CLOVIS HILLCREST SENIOR CTR CONSTRUCT		STB			2496	Clovis	ALTS
				\$750,000	Lujan Grishan	า		
				\$80,000	Zamora			
				\$534,000				

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$1,364,000				
53/30/192	EASTERN PLAINS COG BLDG SECURITY	IMPROVE	STB			257	Eastern Plains Council of Governm	LGD
		Dunings to to to 1 often and and		\$25,000	Chatfield			
		Project total after vetoes:		\$25,000				
53/30/193	GRADY PARK RESTROOMS & LIGHTING	CONSTRUCT	STB			517	Grady	LGD
				\$81,000	Chatfield			
		Project total after vetoes:		\$81,000				
53/18\151	MELROSE MSD GYM BLEACHERS RPLC		STB			1481	Melrose MSD	PED
				\$100,000	Zamora			
		Project total after vetoes:		\$100,000				
53/18\152	TEXICO MSD SCIENCE & TECH LABS RE	N	STB			337	Texico MSD	PED
				\$300,000	Woods			
		Project total after vetoes:		\$300,000				
County: L	De Baca							
53/30/194	DE BACA CO LOADER PRCHS		STB			1176	DeBaca County	LGD
				\$300,000	Ingle			
				\$200,000	Zamora			
		Project total after vetoes:		\$500,000				
53/30/195	FORT SUMNER BAIN MUNI POOL IMPRO	VE	STB			2436	Fort Sumner	LGD
				\$150,000	Zamora			
				\$150,000	Ingle			
		Project total after vetoes:		\$300,000				
County: L	Oona Ana							
53/22\ 26	LAS CRUCES S CTR SWA RECYCLING F	CLTY UPGRADE	STB			1454	Las Cruces	DOE
				\$100,000	Rubio			
				\$50,000	Madrid			
				\$100,000	Lara			
				\$75,000	Hamblen			
				\$50,000	Ferrary			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$300,000	Cadena			
	_			\$75,000	Steinborn			
		Project total after vetoes:		\$750,000				
53/22\ 27	LAS CRUCES TRANSFER STN CONST	RUCT	STB			1459	Las Cruces	DOE
				\$50,000	Steinborn			
				\$100,000	Rubio			
				\$75,000	Hamblen			
				\$50,000	Ferrary			
		Project total after vetoes:		\$275,000				
53/30/207	LA UNION MDS & WA SOLAR SYS CO	NSTRUCT	STB			1490	La Union MDS & WA	LGD
				\$100,000	Lara			
	_	Project total after vetoes:		\$100,000				
53/22\ 28	LOWER RIO GRANDE PWWA HIGH VA	ALLEY WATER SYS IN VADO IM	I STB			1774	Lower Rio Grande Public Water W	DOF
				\$100,000	Gallegos			
				\$150,000	Hamblen			
		Project total after vetoes:		\$250,000				
53/30/205	DONA ANA CO RADIO RPLC		STB			1819	Dona Ana County	LGD
				\$100,000	Cadena			
	_	Project total after vetoes:		\$100,000				
53/30/204	DONA ANA CO LIFT STN BACKUP GEI	NERATOR LIPGRADE	STB			1828	Dona Ana County	LGD
00/00/204	BOWN WOO EN TOWN BROKET GET	VERWITCH OF CIVIDE	OID	\$150,000	Lara	1020	Dona / tha Goality	LOD
				\$300,000	Hamblen			
				\$100,000	Gallegos			
	_	Project total after vetoes:		\$550,000	Camegoo			
53/30/199	DONA ANA CO 3RD JUDICIAL CTHSE REN		STB			1838	Dona Ana County	LGD
	20.0	() () () () () () () () () ()	5.5	\$100,000	Gallegos	1000	Zona / ma Oddiny	200
				\$50,000	Rubio			
	_	Project total after vetoes:		\$150,000				
53/30/200	DONA ANA CO ANTHONY FIRE STN CONSTRUCT		STB			1839	Dona Ana County	LGD
							•	

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$300,000	Hamblen			
	Project total after vetoes:		\$400,000				
53/36/ 55	TRES CABALLOS RD CONSTRUCT	STB			1852	Dona Ana County	DOT
			\$250,000	Hamblen			
			\$120,000	Lara			
			\$120,000	Gallegos			
	Project total after vetoes:		\$490,000				
53/30/201	DONA ANA CO DE LA O VISITORS' CTR IMPROVE	STB			1854	Dona Ana County	LGD
			\$305,000	Steinborn			
			\$100,000	Small			
			\$95,000	Terrazas			
	Project total after vetoes:		\$500,000				
53/22\ 29	LOWER RIO GRANDE PWWA VALLE DEL RIO TRTMNT FCLTY CONS	STB			1870	Lower Rio Grande Public Water W	DOE
			\$100,000	Gallegos			
			\$150,000	Hamblen			
	Project total after vetoes:		\$250,000				
53/41/ 2	CABALLO SWCD HATCH VALLEY ARROYOS SITE 3 IMPROVE	STB			1977	Caballo SWCD	NMSU
			\$50,000	Diamond			
			\$100,000	Terrazas			
	Project total after vetoes:		\$150,000				
53/30/210	SOUTH CENTRAL RGNL TRANSIT DIST MIDSIZED TRANSIT BUS RPI	_ STB			1997	South Central Regional Transit Dist	LGD
			\$50,000	Ferrary		G	
			\$100,000	Rubio			
			\$50,000	Hamblen			
	Project total after vetoes:		\$200,000				
53/18\154	NEW AMERICA SCHL LAS CRUCES EQUIP IMPROVE	STB			2093	The New America School	PED
			\$100,000	Rubio			
			\$100,000	Hamblen			
	Project total after vetoes:		\$200,000				
53/22\ 21	ANTHONY WSD WEST SIDE WATER SERVICE CONSTRUCT	STB			2154	Anthony WSD	DOE

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$100,000	Lara			
			\$100,000	Hamblen			
	Project total after vetoes:		\$200,000				
53/22\ 22	CHAMBERINO MDWC & SA SOLAR PANELS WELLS CONSTRUCT	STB			2189	Chamberino MDWC & SA	DOE
			\$110,000	Hamblen			
	Project total after vetoes:		\$110,000				
53/18\153	LAS CRUCES PSD EQUIP	STB			2230	Las Cruces PSD	PED
			\$200,000	Soules			
	Project total after vetoes:		\$200,000				
53/21\ 1	DONA ANA CO BRAHMAN DIVERSION CHANNEL CONSTRUCT	STB			41	Dona Ana County	SEO
			\$500,000	Soules		,	
			\$200,000	Madrid			
			\$1,000,000	Small			
	Project total after vetoes:		\$1,700,000				
53/36/ 54	EL CAMINO REAL RD IMPROVE	STB			42	Dona Ana County	DOT
			\$200,000	Steinborn			
			\$100,000	Small			
			\$100,000	Rubio			
	Project total after vetoes:		\$400,000				
53/21\ 2	DONA ANA CO CHAPARRAL FLOOD CONTROL IMPROVE CT	STB			56	Dona Ana County	SEO
			\$175,000	Madrid			
	Project total after vetoes:		\$175,000				
53/36/ 52	DONA ANA CO DONA ANA FLOOD CONTROL IMPROVE	STB			59	Dona Ana County	DOT
			\$875,000	Steinborn			
			\$500,000	Small			
			\$100,000	Terrazas			
	Project total after vetoes:		\$1,475,000				
53/36/ 53	DONA ANA CO LA UNION DRAINAGE IMPROVE	STB			60	Dona Ana County	DOT
			\$40,000	Gallegos			
			\$250,000	Cervantes			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Rubio			
			\$150,000	Lara			
	Project total after vetoes:		\$490,000				
53/ 9\ 14	CAD TAYLOR-MESILLA HISTORIC SITE IMPROVE	STB			115	Cultural Affairs Department	CAD
			\$100,000	Cervantes			
			\$10,000	Chasey			
			\$100,000	Cadena			
	Project total after vetoes:		\$210,000				
53/22\ 30	SAN PABLO MDWCA WATER SYS IMPROVE	STB			154	San Pablo MDWCA	DOE
			\$200,000	Cadena			
			\$100,000	Hamblen			
	Project total after vetoes:		\$300,000				
53/22\ 25	GARFIELD MDWC & MSWA SHOP FCLTY CONSTRUCT	STB			158	Garfield MDWC & MSWA	DOE
			\$250,000	Steinborn			
	Project total after vetoes:		\$250,000				
53/22\ 20	ALTO DE LAS FLORES MDWCA ADMIN BLDG CONSTRUCT	STB			557	Alto De Las Flores MDWCA	DOE
			\$315,000	Lara			
	Project total after vetoes:		\$315,000				
53/41/ 3	NMSU FABIAN GARCIA SCIENCE CTR IMPROVE	STB		VETO	602	NMSU-New Mexico State Universit	NMSU
			\$100,000	Steinborn			
			\$330,000	Cadena			
	Project total after vetoes:		\$0				
53/30/208	LOWER RIO GRANDE PWWA CENTRAL OPERATIONS FCLTY EQUIP	STB			1119	Lower Rio Grande Public Water W	LGD
			\$200,000	Cervantes			
	Project total after vetoes:		\$200,000				
53/30/209	LOWER RIO GRANDE PWWA VACUUM TRUCK EQUIP	STB			1133	Lower Rio Grande Public Water W	LGD
			\$100,000	Lara			
	Project total after vetoes:		\$100,000				
53/30/197	ANTHONY WSD LA UNION TRACTOR PRCHS	STB			1138	Anthony WSD	LGD
						•	

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$85,000	Lara			
	Project total after veto	oes:	\$85,000				
53/30/196	ANTHONY WSD LA UNION FCLTY IMPROVE REN	STB			1140	Anthony WSD	LGD
			\$100,000	Lara			
	Project total after veto	oes:	\$100,000				
53/22\ 24	DONA ANA MDWCA WWATER IMPROVE	STB			1287	Dona Ana MDWCA	DOE
			\$75,000	Steinborn			
	Project total after veto	oes:	\$75,000				
53/22\ 23	DONA ANA MDWCA SYS EQUIP	STB			1290	Dona Ana MDWCA	DOE
			\$100,000	Rubio			
	Project total after veto	oes:	\$100,000				
53/ 9\ 3	FARM AND RANCH HERITAGE MUSEUM IMPROVE	STB			1366	Cultural Affairs Department	CAD
			\$65,000	Cervantes			
	Project total after veto	oes:	\$65,000				
53/30/203	DONA ANA CO ELECTION WAREHOUSE CONSTRUCT	STB			1377	Dona Ana County	LGD
			\$200,000	Steinborn			
			\$250,000	Gallegos			
			\$100,000	Cadena -			
			\$100,000	Ferrary			
			\$400,000	Hamblen			
			\$100,000 \$55,000	Rubio Small			
			\$500,000	Soules			
	Project total after veto	oes:	\$1,705,000				
53/ 7\ 1	BORDER AUTHORITY PARKING IMPROVE	STB			4009		BORDE
		0.5	\$1,200,000	Statewide	1000		201102
	Project total after veto	oes:	\$1,200,000				
53/30/202	DONA ANA CO DELORES WRIGHT PK BIKE TRAIL CONSTRUCT	STB			2524	Dona Ana County	LGD
		-	\$180,000	Madrid		,	-

Chap/Section	Project Title	F	und	Amount	Sponsor	WebID	City/Locale	Agency
	Project	total after vetoes:		\$180,000				
53/30/206	DONA ANA CO SHERIFF MOBILE RADIO UNITS PF	RCHS S	STB			2535	Dona Ana County	LGD
				\$200,000	Soules			
	Project	total after vetoes:		\$200,000				
53/30/198	DON ANA CO FAIRGRNDS IMPROVE	S	STB			2554	Dona Ana County	LGD
				\$250,000	Diamond			
	Project	total after vetoes:		\$250,000				
53/11	3RD JUD DIST ATTY INFO TECH EQUIP	S	STB			2483	District Attorney, Third Judicial Dist	DA/3JD
				\$100,000	Lara		·	
				\$50,000	Cervantes			
	Project	total after vetoes:		\$150,000				
53/30/211	ANTHONY MULTIGENERATIONAL FCLTY CONSTR	RUCT S	STB			2276	Anthony	LGD
				\$1,000,000	Cervantes		,	
				\$500,000	Gallegos			
	Project	total after vetoes:		\$1,500,000				
53/30/212	ANTHONY POLICE DEPARTMENT EQUIP	S	STB			2289	Anthony	LGD
				\$150,000	Gallegos		·	
	Project	total after vetoes:		\$150,000				
53/30/214	CHAMBERINO MDWC & SA CMTY CTR PH 1 CONS	STRUCT S	STB			2168	Chamberino MDWC & SA	LGD
				\$300,000	Lara			
	Project	total after vetoes:		\$300,000				
53/30/213	CHAMBERINO MDWC & SA CHAMBERINO CMTY E	BB PARK CONSTRU S	STB			2181	Chamberino MDWC & SA	LGD
				\$200,000	Hamblen			
	Project	total after vetoes:		\$200,000				
53/30/219	DONA ANA COUNTY DELORES WRIGHT PK BALLI	PARK IMPROVE S	STB			2525	Dona Ana County	LGD
-		-		\$250,000	Madrid		,	
	Project	total after vetoes:		\$250,000				
53/30/216	DONA ANA CO DELORES WRIGHT PK PH 2 IMPRO	OVE S	STB			2527	Dona Ana County	LGD
							•	

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$300,000	Madrid			
	Project total after vetoes:		\$300,000				
53/30/215	DONA ANA CO CHAPARRAL PUB HEALTH DEPT IMPROVE	STB			2529	Dona Ana County	LGD
			\$75,000	Madrid			
	Project total after vetoes:		\$75,000				
53/30/218	DONA ANA CO SHERIFF SUBSTATION IMPROVE	STB			2530	Dona Ana County	LGD
			\$30,000	Madrid			
	Project total after vetoes:		\$30,000				
53/30/217	DONA ANA CO DELORES WRIGHT PK SPLASH PADS CONSTRUCT	STB			2546	Dona ana co	LGD
			\$550,000	Madrid			
	Project total after vetoes:		\$550,000				
53/22\ 31	HATCH UTLTY & WASTE PLAN	STB			2126	Hatch	DOE
			\$50,000	Diamond			
	Project total after vetoes:		\$50,000				
53/30/222	HATCH PARK DESIGN AND CONSTRUCT	STB			2129	Hatch	LGD
			\$200,000	Steinborn			
			\$50,000	Terrazas			
	Project total after vetoes:		\$250,000				
53/30/220	HATCH FIRE STN DESIGN	STB			2135	Hatch	LGD
			\$50,000	Terrazas			
	Project total after vetoes:		\$50,000				
53/30/223	HATCH PARKS & RECREATION CONSTRUCT	STB			2153	Hatch	LGD
			\$50,000	Terrazas			
			\$50,000	Steinborn			
		1	\$50,000	Small			
	Project total after vetoes:		\$150,000				
53/30/221	HATCH LIB IMPROVE	STB			2156	Hatch	LGD
			\$70,000	Steinborn			

Chart by Sponsor

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$70,000				
53/36/ 57	LAS CRUCES INTRNATL AIRPORT CONS	STRUCT	STB			2212	Las Cruces	DOT
				\$500,000	Soules			
		Project total after vetoes:		\$500,000				
53/36/ 56	EAST MESA AREA RDS IMPROVE LAS C	RUCES	STB			230	Las Cruces	DOT
				\$100,000	Ferrary			
		Project total after vetoes:		\$100,000				
53/22\ 32	LAS CRUCES SEPTIC SYS CONSTRUCT		STB			232	Las Cruces	DOE
				\$50,000	Ferrary			
				\$150,000	Rubio			
		Project total after vetoes:		\$200,000				
53/36/ 58	N TELSHOR & SPRUCE ST IMPROVE		STB			233	Las Cruces	DOT
				\$100,000	Steinborn			
				\$150,000	Soules			
				\$100,000	Rubio			
			<u>, </u>	\$300,000	Ferrary			
		Project total after vetoes:		\$650,000				
53/30/228	LAS CRUCES POLICE DEPT EQUIP PRC	HS	STB			234	Las Cruces	LGD
				\$100,000	Steinborn			
				\$60,000	Ferrary			
		Project total after vetoes:		\$160,000				
53/30/229	LAS CRUCES POLICE STATION REN		STB			235	Las Cruces	LGD
				\$50,000	Ferrary			
		Project total after vetoes:		\$50,000				
53/30/225	LAS CRUCES FIRE STATIONS IMPROVE		STB			236	Las Cruces	LGD
				\$50,000	Cadena			
				\$50,000	Rubio			
				\$100,000	Ferrary			
		Project total after vetoes:		\$200,000				

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/230	LAS CRUCES PUBLIC SAFETY VEH & EQUIP PRCHS	STB			237	Las Cruces	LGD
			\$280,000	Cadena			
			\$50,000	Ferrary			
	Project total after vetoes:		\$330,000				
53/30/231	LAS CRUCES SKATE PARKS CONSTRUCT	STB			238	Las Cruces	LGD
			\$200,000	Ferrary			
			\$150,000	Soules			
			\$100,000	Rubio			
	Project total after vetoes:		\$450,000				
53/30/227	LAS CRUCES JUVENILE CITATION PRGM BLDG IMPROVE	STB			239	Las Cruces	LGD
			\$100,000	Soules			
			\$70,000	Rubio			
			\$50,000	Ferrary			
	Project total after vetoes:		\$220,000				
53/30/232	LAS CRUCES VETERANS MEM PK IMPROVE	STB			240	Las Cruces	LGD
			\$50,000	Soules			
			\$200,000	Ferrary			
	Project total after vetoes:		\$250,000				
53/41/ 9	NMSU GOLF COURSE SPRINKLER SYS RPLC	STB			571	NMSU-New Mexico State Universit	NMSU
			\$100,000	Ferrary			
	Project total after vetoes:		\$100,000				
53/41/ 8	NMSU GOLF COURSE DRIVING RANGE BLDG CONSTRUCT	STB			575	NMSU-New Mexico State Universit	NMSU
			\$150,000	Ferrary			
	Project total after vetoes:		\$150,000				
53/41/ 5	NMSU AGGIE MEMORIAL PLAZA CONSTRUCT	STB			579	NMSU-New Mexico State Universit	NMSU
			\$50,000	Cadena			
			\$30,000	Cervantes			
			\$50,000	Soules			
	Project total after vetoes:		\$130,000				
53/41/ 10	NMSU KRWG RADIO & TV BLDG & PRODUCTION BLDG CONSTRUCT	г ѕтв			592	NMSU-New Mexico State Universit	NMSU

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Steinborn			
			\$50,000	Hamblen			
			\$25,000	Cervantes			
	Project total after vetoes:		\$125,000				
53/41/ 11	NMSU LEYENDECKER PLANT SCIENCE RESEARCH CTR EQUIP	STB			593	NMSU-New Mexico State Universit	NMSU
			\$100,000	Rubio			
			\$75,000	Soules			
	Project total after vetoes:		\$175,000				
53/41/ 6	NMSU CRIME PREVENTION ENVIRONMENTAL DESIGN	STB			620	NMSU-New Mexico State Universit	NMSU
			\$75,000	Soules			
			\$130,000	Cervantes			
			\$50,000	Rubio			
			\$50,000	Cadena			
			\$50,000	Madrid			
	Project total after vetoes:		\$355,000				
53/41/ 7	NMSU FOOTBALL SCOREBOARD RPLC	STB			783	NMSU-New Mexico State Universit	NMSU
			\$200,000	Cervantes			
	Project total after vetoes:		\$200,000				
53/41/ 12	NMSU SOFTBALL FCLTY & STADIUM IMPROVE	STB			808	NMSU-New Mexico State Universit	NMSU
			\$250,000	Gallegos			
	Project total after vetoes:		\$250,000				
53/41/ 4	NMSU AGGIE MEMORIAL FOOTBALL FIELD TURF RPLC	STB			809	NMSU-New Mexico State Universit	NMSU
			\$1,750,000	Lujan Grishar	n		
	Project total after vetoes:		\$1,750,000				
53/41/ 13	NMSU WOMEN'S SOCCER TURF RPLC	STB			811	NMSU-New Mexico State Universit	NMSU
			\$50,000	Hamblen			
			\$50,000	Rubio			
			\$100,000	Cadena			
	Project total after vetoes:		\$200,000				
53/30/226	LAS CRUCES HEALTH FCLTY CONSTRUCT	STB			1338	Las Cruces	LGD
					. 500		

Capital Outlay Projet	cts
Chart by Sponsor	

SFC SUB SB212 Projects with Sponsor

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$100,000	Rubio			
				\$100,000	Ferrary			
				\$100,000	Steinborn			
				\$60,000	Lujan Grishan	n		
				\$100,000	Soules			
				\$300,000	Hamblen			
		Project total after vetoes:		\$760,000				
53/30/224	DONA ANA CO PUB HEALTH BLDG HVA	C IMPROVE	STB			2534	Dona Ana County	LGD
				\$200,000	Steinborn		•	
	_	Project total after vetoes:		\$200,000				
53/30/234	MESILLA PUB SFTY BLDG REN		STB			960	Mesilla	LGD
00/00/204	WESIEEKT OB STITT BEBOINEN		OID	\$250,000	Hamblen	500	Wicolia	LOD
				\$50,000	Cervantes			
	_	Project total after vetoes:		\$300,000	Cervanies			
		Troject total arter vetoes.		Ψ300,000				
53/30/233	MESILLA ADMIN VEH PRCHS		STB			977	Mesilla	LGD
				\$40,000	Diamond			
		Project total after vetoes:		\$40,000				
53/22\ 33	MESILLA FIRE HYDRANTS RPLC		STB			978	Mesilla	DOE
				\$50,000	Cadena			
				\$50,000	Hamblen			
		Project total after vetoes:		\$100,000				
53/7\ 2	SANTA TERESA ELEVATED WATER ST	OPAGE TANK	STB			4008	1	BORDE
33/ T\ Z	SANTA TENESA ELEVATED WATER ST	ONAGE TANK	315	\$4,450,000	Statewide	4000	•	DONDL
		Project total after vetoes:		\$4,450,000	Clatewide			
53/30/235	SUNLAND PARK CMTY FACILITIES CON	ISTRUCT	STB		VETO	2249	Sunland Park	LGD
				\$1,000,000	Cervantes			
		Project total after vetoes:		\$0				
53/5\5	SUNLAND PARK SENIOR CTR IMPROVE		STB			2432	Sunland Park	ALTS

Capital Outlay Projects Chart by Sponsor

SFC SUB SB212 Projects with Sponsor

<i>County: Edd</i> 53/22\35 C	Project total after vetoes: Ay CARLSBAD DOUBLE EAGLE WATER SYS RPLC	OTD	\$100,000				
		OTD					
53/22\ 35 C	CARLSBAD DOUBLE EAGLE WATER SYS RPLC	OTD					
		STB			15	Carlsbad	DOE
			\$250,000	Gallegos			
			\$350,000	Kernan			
	Project total after vetoes:		\$500,000 \$1,100,000	Brown			
	, and the second						
53/36/ 59 C	CR 605/ US 285/NM HWY 31 SE LOOP BYPASS PH 2&3 CONSTRUCT	STB	# 500.000	0.1	30	Eddy County	DOT
			\$500,000	Griggs			
			\$500,000 \$500,000	Kernan Brown			
			\$256,150	Gallegos			
	Project total after vetoes:		\$1,756,150				
53/22\ 34 A	ARTESIA WATER SYS CONSTRUCT	STB			36	Artesia	DOE
33/22\34 A	ANTESIA WATER 313 CONSTRUCT	316	\$350,000	Kernan	30	Artesia	DOL
			\$300,000	Brown			
			\$850,000	Townsend			
	Project total after vetoes:		\$1,500,000				
53/18\156 A	ARTESIA HIGH SCHL HVAC RPLC	STB			61	Artesia PSD	PED
			\$200,000	Townsend			
			\$100,000	Brown			
	Project total after vetoes:		\$300,000				
53/18\155 A	ARTESIA HIGH SCHL BLDG/GRND RPLC	STB			62	Artesia PSD	PED
			\$300,000	Townsend			
	Project total after vetoes:		\$300,000				
53/30/236 C	CARLSBAD RIVERWALK REC CTR & HVAC SYS REN	STB			105	Carlsbad	LGD
			\$750,000	Griggs			
	Project total after vetoes:		\$750,000				
53/30/237 E	EDDY CO INFO TECH	STB			1077	Eddy County	LGD
			\$90,000	Brown			

Chap/Section	Project Title	Fun	d Amount	Sponsor	WebID	City/Locale	Agency
			\$140,000	Townsend			
	Project total after vetoes:		\$230,000				
53/18\157	JEFFERSON MONTESSORI ACADEMY HVAC IMPROVE	STB			2518	Carlsbad MSD	PED
			\$63,500	Brown			
	Project total after vetoes:		\$63,500				
53/18\159	JEFFERSON MONTESSORI ACADEMY SECURITY IMPROVE	STB			2509	Carlsbad MSD	PED
			\$55,300	Brown			
	Project total after vetoes:		\$55,300				
53/18\160	JEFFERSON MONTESSORI ACADEMY SIGNAGE PRCHS	STB			2513	Carlsbad MSD	PED
			\$35,000	Gallegos			
	Project total after vetoes:		\$35,000				
53/18\158	JEFFERSON MONTESSORI ACADEMY PLAYGROUND IMPROVE	STB			2520	Carlsbad MSD	PED
			\$25,000	Griggs			
	Project total after vetoes:		\$25,000				
53/22\ 36	LOVING SEWER SYS IMPROVE	STB			222	Loving	DOE
			\$300,000	Gallegos			
	Project total after vetoes:		\$300,000				
53/22\ 37	LOVING WATER SYS IMPROVE	STB			223	Loving	DOE
			\$200,000	Brown			
			\$125,850	Gallegos			
	Project total after vetoes:		\$325,850				
53/30/238	LOVING PUBLIC WORKS DEPT SWEEPER PRCHS	STB			227	Loving	LGD
			\$51,200	Brown			
	Project total after vetoes:		\$51,200				
County: G	rant						
53/30/241	GRANT CO SHERIFF'S DEPT VEH PRCHS	STB			170	Grant County	LGD
			\$340,000	Lujan Grishar	n		

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$340,000				
53/30/239	GRANT CO BATAAN MEM PK IMPROVE		STB			174	Grant County	LGD
				\$100,000	Terrazas			
				\$250,000	Hemphill			
				\$100,000	Dow			
		Project total after vetoes:		\$450,000				
53/44/ 1	WNMU VO-TECH CTR CONSTRUCT		STB			196	WNMU-Western New Mexico Univ	WNMU
				\$60,000	Dow			
				\$150,000	Hemphill			
				\$50,000	Terrazas			
		Project total after vetoes:		\$260,000				
53/22\ 38	SOUTHWEST SWA TRASH COMPACTOR	REQUIP	STB			972	Southwest Solid Waste Authority	DOE
			-	\$100,000	Dow	-	,	-
				\$100,000	Hemphill			
	_	Project total after vetoes:		\$200,000				
53/54/ 1	GFD BEAR CANYON DAM - GPF		GPF			4024		GFD
				\$7,000,000	Statewide			
		Project total after vetoes:		\$7,000,000				
53/30/240	GRANT CO CRISIS INTERVENTION FCLT	TY CONSTRUCT	STB			3001	Grant County	LGD
00/00/240	CIVILLI OC OMOIO IIVIEMVEMIIOMI CE	T CONCINCOT	OID	\$500,000	Lujan Grishar		Crain County	LOD
		Project total after vetoes:		\$500,000	Edjan Gnonar			
53/18\161	COBRE CSD BUS PRCHS		STB			262	Cobre CSD	PED
53/18/161	COBRE CSD BOS PRCHS		SIB	£400.000	Т	263	Cobre CSD	PED
				\$100,000	Terrazas			
				\$200,000 \$50,000	Hemphill			
		Project total after vetoes:		\$350,000	Dow			
		•		. ,				
53/18\162	COBRE CSD VEH PRCHS		STB			265	Cobre CSD	PED
	<u> </u>			\$100,000	Dow			
		Project total after vetoes:		\$100,000				

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/242	BAYARD FIRE RESCUE TRUCK PRCHS		STB			374	Bayard	LGD
				\$150,000	Hemphill			
				\$100,000	Terrazas			
		Project total after vetoes:		\$250,000				
53/22\ 39	BAYARD SEWER SYS IMPROVE		STB			376	Bayard	DOE
				\$50,000	Hemphill			
		Project total after vetoes:		\$50,000				
53/30/243	SANTA CLARA FT BAYARD NEW DEAL 1	HEATER REN	STB		VETO	268	Santa Clara	LGD
				\$100,000	Hemphill			
		Project total after vetoes:		\$0				_
53/30/244	HURLEY CHINO BLDG IMPROVE		STB			295	Hurley	LGD
00/00/211	TIONEET OF MITO BEBO IN MITO VE		0.5	\$150,000	Hemphill	200	Talley	202
				\$100,000	Terrazas			
		Project total after vetoes:		\$250,000				_
53/30/245	HURLEY PARK & RECREATION CONSTR	PLICT	STB			296	Hurley	LGD
00/00/240	TIONEET TAINN & NEONEATHON CONCIL		OID	\$50,000	Hemphill	200	Tuney	LOD
		Project total after vetoes:		\$50,000	Tromprim			<u> </u>
53/22\ 40	CASAS ADOBES MDWCA BACKHOE PR	CLIC	STB			120	Casas Adobes MDWCA	DOE
53/22\ 40	CASAS ADOBES MDWCA BACKHOE PR	UH2	218	\$75,000	Terrazas	120	Casas Adobes MDWCA	DOE
		Dunings total afternoon			Terrazas			
		Project total after vetoes:		\$75,000				
53/30/246	SANTA CLARA FT BAYARD NEW DEAL	HEATER IMPROVE	STB			209	Santa Clara	LGD
				\$100,000	Terrazas			
		Project total after vetoes:		\$100,000				
53/22\ 41	SILVER CITY GOLF COURSE WWATER	MPROVE	STB		VETO	2261	Silver City	DOE
				\$100,000	Hemphill		•	
		Project total after vetoes:		\$0				
53/18\163	ALDO LEOPOLD CH SCHL BLDG/GRND	CONSTRUCT	STB			253	Aldo Leopold Charter School	PED
53/18\163 AI		 -	-	\$150,000	Hemphill	200	35, 35, 35, 35, 35, 35, 35, 35, 35, 35,	

S220,000 Hemphill S350,000 S30,000 S	Chap/Section	n Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
S25,000 Hemphill S350,000 Hemphill S75,000 S450,000		Project total after vetoes:		\$150,000				_
S100,000 Dow S350,000 S35	53/30/247	SILVER CITY GOUGH PK & CITY HALL EXPAND & REN	STB			290	Silver City	LGD
Project total after vetoes: \$350,000				\$250,000	Hemphill			
S3/30/248 GILA RGNL MEDICAL CTR TELECOM EQUIP PRCHS STB S150,000 Dow S300,000 Hemphill Terrazas S25,000 S200,000 Hemphill S100,000 Terrazas S100,000				\$100,000	Dow			
S150,000 S300,000 Hemphill		Project total after vetoes:		\$350,000				
Sample S	53/30/248	GILA RGNL MEDICAL CTR TELECOM EQUIP PRCHS	STB			367	Gila Regional Medical Center	LGD
STE				\$150,000	Dow			
Project total after vetoes: \$525,000				\$300,000	Hemphill			
Side				\$75,000	Terrazas			
\$200,000 Hemphill S100,000 Terrazas S100,000 Dow Project total after vetoes: \$400,000 S100,000 S100,		Project total after vetoes:		\$525,000				
\$200,000 Hemphill S100,000 Terrazas S100,000 Dow Project total after vetoes: \$400,000 S100,000 S100,	53/30/247	GILA RGNL MEDICAL CTR EQUIP PRCHS	STB			369	Gila Regional Medical Center	LGD
\$100,000 Terrazas \$100,000				\$200,000	Hemphill			
Project total after vetoes: \$400,000								
Project total after vetoes: \$400,000				\$100,000	Dow			
\$100,000 Terrazas \$100,000 \$100,000 \$100,000 \$100,		Project total after vetoes:						
\$100,000 Terrazas \$100,000 \$100,000 \$100,000 \$100,	53/30/250	SILVER CITY MEMORY LANE CEMETERY IMPROVE	STB			378	Silver City	LGD
Project total after vetoes: \$100,000	00,00,200		0.2	\$100.000	Terrazas	0.0	Circi City	
STB 365 Silver CSD February STB 365 Silver CSD February Strain Strai		Project total after vetoes:						_
\$200,000 Hemphill		1 Toject total after vetoes.		\$100,000				
\$100,000 Terrazas	53/18\164	SILVER CSD EQUIP PRCHS	STB			365	Silver CSD	PED
Project total after vetoes: \$300,000 53/18\165 SILVER CSD SECURITY SYS PRCHS STB \$100,000 Dow Project total after vetoes: \$100,000 Project total after vetoes: \$100,000 County: Guadalupe 53/30/251 ANTON CHICO LAND GRANT PARKS & PLAYGROUNDS IMPROVE STB \$75,000 O'Neill				•				
53/18\165 SILVER CSD SECURITY SYS PRCHS STB \$100,000 Dow Project total after vetoes: \$100,000 County: Guadalupe 53/30/251 ANTON CHICO LAND GRANT PARKS & PLAYGROUNDS IMPROVE STB \$75,000 O'Neill					Terrazas			_
\$100,000 Dow Project total after vetoes: \$100,000 County: Guadalupe 53/30/251 ANTON CHICO LAND GRANT PARKS & PLAYGROUNDS IMPROVE STB \$75,000 O'Neill		Project total after vetoes:		\$300,000				
Project total after vetoes: \$100,000 County: Guadalupe 53/30/251 ANTON CHICO LAND GRANT PARKS & PLAYGROUNDS IMPROVE STB \$75,000 O'Neill	53/18\165	SILVER CSD SECURITY SYS PRCHS	STB			366	Silver CSD	PED
County: Guadalupe 53/30/251 ANTON CHICO LAND GRANT PARKS & PLAYGROUNDS IMPROVE STB \$75,000 O'Neill				\$100,000	Dow			
53/30/251 ANTON CHICO LAND GRANT PARKS & PLAYGROUNDS IMPROVE STB 243 Anton Chico Land Grant L \$75,000 O'Neill		Project total after vetoes:		\$100,000				
\$75,000 O'Neill	County:	Guadalupe						
	53/30/251	ANTON CHICO LAND GRANT PARKS & PLAYGROUNDS IMPROVE	STB			243	Anton Chico Land Grant	LGD
				\$75,000	O'Neill			
Project total after vetoes: \$75.000		Project total after vetoes:		\$75,000				

Salabation Sal	Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
S145,000 Project total after vetoes: S345,000 S345,000 S345,000 S345,000 S345,000 S345,000 S345,000 S345,000 S345,000 S345,000 S445,000	53/29/ 4	ACEQUIA DE ANTON CHICO BANK & SLUICE GATE RPLC	STB			478	Acequia de Anton Chico	ISC
Project total after vetoes: \$345,000					Zamora			
Solid Solid Superior State S					Campos			
S415,000		Project total after vetoes	s:	\$345,000				
Project total after vetoes: \$415,000	53/30/252	GUADALUPE CO POLICE PURSUIT TRKS PRCHS	STB			815	Guadalupe County	LGD
S3/30/253 GUADALUPE CO ROAD DEPT VEHICLES PRCHS STB \$155,000 Zamora S20 Guadalupe County LGD				\$415,000	Lujan Grishar	n		
S155,000 Project total after vetoes: S155,000		Project total after vetoes	s:	\$415,000				
Project total after vetoes: \$155,000	53/30/253	GUADALUPE CO ROAD DEPT VEHICLES PRCHS	STB			820	Guadalupe County	LGD
STB				\$155,000	Zamora			
S50,000 Copez S50,000		Project total after vetoes	s:	\$155,000				
\$25,000 County: Lopez S50,000 Trujillo S250,000 Garcia MP	53/30/254	ANTON CHICO LAND GRANT ECON DEVLP CTR REN	STB			242	Anton Chico Land Grant	LGD
Solution Section Sec				\$50,000	Ortiz y Pino			
S250,000 Garcia MP				\$25,000	Lopez			
Project total after vetoes: \$375,000				\$50,000	Trujillo			
SANTA ROSA VACUUM TRUCK PRCHS EQUIP STB				\$250,000	Garcia MP			
S180,000 Campos		Project total after vetoes	s:	\$375,000				
Project total after vetoes: \$180,000	53/22\ 42	SANTA ROSA VACUUM TRUCK PRCHS EQUIP	STB			641	Santa Rosa	DOE
53/22\ 43 SANTA ROSA WATER SYS IMPROVE/REPLACE STB \$300,000 Zamora Project total after vetoes: \$300,000 53/ 4\ 1 SANTA ROSA MAGISTRATE COURT FURNISH AND EQUIP STB \$130,000 Statewide Project total after vetoes: \$130,000 County: Harding 53/22\ 44 MOSQUERO WATER SYS LAND ACQ STB \$50,000 Chatfield				\$180,000	Campos			
\$300,000 Zamora Project total after vetoes: \$300,000 53/ 4\ 1 SANTA ROSA MAGISTRATE COURT FURNISH AND EQUIP The state of the state o		Project total after vetoes	s:	\$180,000				
Project total after vetoes: \$300,000 53/ 4\ 1 SANTA ROSA MAGISTRATE COURT FURNISH AND EQUIP STB 4003 AOC \$130,000 Statewide Project total after vetoes: \$130,000 County: Harding 53/22\ 44 MOSQUERO WATER SYS LAND ACQ STB \$50,000 Chatfield	53/22\ 43	SANTA ROSA WATER SYS IMPROVE/REPLACE	STB			642	Santa Rosa	DOE
53/ 4\ 1 SANTA ROSA MAGISTRATE COURT FURNISH AND EQUIP STB 4003 AOC \$130,000 Statewide Project total after vetoes: \$130,000 County: Harding 53/22\ 44 MOSQUERO WATER SYS LAND ACQ STB \$50,000 Chatfield				\$300,000	Zamora			
\$130,000 Statewide Project total after vetoes: \$130,000 County: Harding 53/22\ 44 MOSQUERO WATER SYS LAND ACQ STB \$50,000 Chatfield		Project total after vetoes	s:	\$300,000				
Project total after vetoes: \$130,000 County: Harding 53/22\ 44 MOSQUERO WATER SYS LAND ACQ STB \$50,000 Chatfield	53/ 4\ 1	SANTA ROSA MAGISTRATE COURT FURNISH AND EQUIP	STB			4003		AOC
County: Harding 53/22\ 44 MOSQUERO WATER SYS LAND ACQ STB 1435 Mosquero DOE \$50,000 Chatfield				\$130,000	Statewide			
53/22\ 44 MOSQUERO WATER SYS LAND ACQ STB 1435 Mosquero DOE \$50,000 Chatfield		Project total after vetoes	s:	\$130,000				
\$50,000 Chatfield	County: H	larding						
	53/22\ 44	MOSQUERO WATER SYS LAND ACQ	STB			1435	Mosquero	DOE
\$50,000 Woods					Chatfield			
				\$50,000	Woods			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$100,000				
53/30/256	MOSQUERO CHRIS B. CORDOVA VETER	RANS PK MEM IMPROVE	STB			1436	Mosquero	LGD
				\$25,000	Campos			
		Project total after vetoes:		\$25,000				
53/30/257	MOSQUERO FIRE DEPT PLAN & CONST	RUCT	STB	***		1437	Mosquero	LGD
		Project total after vetoes:		\$25,000 \$25,000	Campos			
		Troject total after vetoes.		Ψ23,000				
53/30/255	HARDING CTHSE IMPROVE		STB			1985	Harding County	LGD
				\$20,000	Campos			
		Project total after vetoes:		\$20,000				
53/30/258	HARDING CO FAIRGRNDS IMPROVE		STB			1991	Harding County	LGD
				\$125,000	Chatfield			
		Project total after vetoes:		\$125,000				
53/30/259	HARDING CO VET PARK DVLP		STB		VETO	1995	Harding County	LGD
				\$2,900	Chatfield			
		Project total after vetoes:		\$0				
53/18\166	ROY MSD LARGE ACTIVITY BUS PRCHS		STB			519	Roy MSD	PED
				\$70,000	Chatfield			
		Project total after vetoes:		\$70,000				
County: H	Iidalgo							
53/30/261	HIDALGO CO DETENTION CTR CAMERA	S PRCHS	STB			2146	Hidalgo County	LGD
				\$75,000	Sweetser			
				\$75,000	Diamond			
		Project total after vetoes:		\$150,000				
53/30/260	HIDALGO CO AMBULANCE EQUIP RPLC		STB			2150	Hidalgo County	LGD
				\$100,000	Diamond			
				\$200,000	Lujan Grishan	n		
				\$100,000	Sweetser			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$400,000				
53/29/ 5	NM NEW MODEL CMTY DITCH ASSOC	IMPROVE	STB			416	NM New Model Community Ditch A	ISC
				\$25,000	Diamond			
		Project total after vetoes:		\$25,000				
53/30/262	HIDALGO CO COURTHOUSE EQUIP PR	CHS	STB			2159	Hidalgo County	LGD
				\$60,000	Sweetser			
		Project total after vetoes:		\$60,000				
53/22\ 45	LORDSBURG JETTER EQUIP PRCHS		STB			893	Lordsburg	DOE
				\$150,000	Diamond			
				\$150,000	Sweetser			
		Project total after vetoes:		\$300,000				
53/30/263	LORDSBURG POLICE VEH PRCHS		STB			1090	Lordsburg	LGD
				\$75,000	Sweetser		•	
		Project total after vetoes:		\$75,000				
County: L	ea							
53/30/264	NOR-LEA HOSPITAL DIST OFFICE BLDG	G CONSTRUCT	STB			1587	Nor-Lea Hospital District	LGD
				\$300,000	Scott			
				\$145,000	Pettigrew			
				\$400,000	Kernan			
				\$300,000	Gallegos			
		Project total after vetoes:		\$1,145,000				
53/30/265	EUNICE RODEO ARENA CONSTRUCT		STB			216	Eunice	LGD
				\$600,000	Gallegos			
				\$250,000	Pettigrew			
		Project total after vetoes:		\$850,000				
53/37/ 7	NMJC VOTECH CONSTRUCT & EQUIP		STB			2030	NMJC-New Mexico Junior College	HED
				\$100,000	Kernan		•	
				\$100,000	Gallegos			
				\$200,000	Pettigrew			

Separation Sep	Ą	City/Locale	WebID City/Lo	or '	Sponsor	Amount	Fund		Project Title	Chap/Section
Second S						\$400,000		Project total after vetoes:	_	
S20,000 Gallegos S250,000 Fultigrew S250,000 S250,000	D	3 Hobbs	133 Hobbs				STB	VWATER CONSTRUCT	JOE HARVEY BLVD & N GRIMES ST W	53/36/ 60
S250,000 Petitigrew S450,000 Kernan					Scott	\$500,000				
S450,000 Keman					Gallegos	\$200,000				
Project total after vetoes: \$1,400,000					Pettigrew	\$250,000				
STB					Kernan	\$450,000				
Source						\$1,400,000		Project total after vetoes:		
Project total after vetoes: \$500,000	L	3 Hobbs	146 Hobbs				STB		HOBBS POLICE FCLTY REN	53/30/266
Samu					Scott	\$500,000				
Separation Sep						\$500,000		Project total after vetoes:	_	
Project total after vetoes: \$60,000	w Mexico Univer E	ENMU-Eastern New Mexico University	299 ENMU-Ea				STB	ΓALL	ENMU KENW-FM TRANSMITTER INST	53/38/ 14
Sample S					Ingle	\$60,000				
\$360,000 \$300,000 Kernan						\$60,000		Project total after vetoes:	_	
Sample S	P) Hobbs MSD	2340 Hobbs MS				STB	RND CONSTRUCT	COLLEGE LANE ELEM SCHL BLDG/GF	i3/18\167 (
Project total after vetoes: \$660,000					Scott	\$360,000				
STB					Kernan	\$300,000				
\$500,000 Pettigrew \$500,000 Gallegos Project total after vetoes: \$1,000,000						\$660,000		Project total after vetoes:		
\$500,000 Gallegos Project total after vetoes: \$1,000,000	L	3 Jal	178 Jal				STB		JAL BURKE BLDG IMPROVE	53/30/267
Project total after vetoes: \$1,000,000					Pettigrew	\$500,000				
STB					Gallegos	\$500,000				
\$200,000 Pettigrew \$300,000 Kernan \$200,000 Gallegos \$200,000 Scott Project total after vetoes: \$900,000 Scott 53/30/270 LOVINGTON HISTORIC DOWNTOWN IMPROVE STB 269 Lovington \$260,000 Pettigrew						\$1,000,000		Project total after vetoes:		
\$300,000 Kernan \$200,000 Gallegos \$200,000 Scott Project total after vetoes: \$900,000 53/30/270 LOVINGTON HISTORIC DOWNTOWN IMPROVE STB 269 Lovington \$260,000 Pettigrew	L	Lea County	128 Lea Coun				STB		LEA CO HISTORIC CTHSE REN	53/30/268
\$200,000 Gallegos \$200,000 Scott Project total after vetoes: \$900,000 53/30/270 LOVINGTON HISTORIC DOWNTOWN IMPROVE STB 269 Lovington \$260,000 Pettigrew					Pettigrew	\$200,000				
\$200,000 Scott Project total after vetoes: \$900,000 53/30/270 LOVINGTON HISTORIC DOWNTOWN IMPROVE STB 269 Lovington \$260,000 Pettigrew					Kernan	\$300,000				
Project total after vetoes: \$900,000 53/30/270 LOVINGTON HISTORIC DOWNTOWN IMPROVE STB \$269 Lovington \$260,000 Pettigrew					Gallegos	\$200,000				
53/30/270 LOVINGTON HISTORIC DOWNTOWN IMPROVE STB 269 Lovington \$260,000 Pettigrew					Scott	\$200,000			_	
\$260,000 Pettigrew						\$900,000		Project total after vetoes:		
	L	3 Lovington	269 Lovington				STB	IMPROVE	LOVINGTON HISTORIC DOWNTOWN	53/30/270
					Pettigrew	\$260,000				
\$163,000 Gallegos					Gallegos	\$163,000				

Chap/Section	Project Title	F	und	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after ve	etoes:		\$423,000				
53/30/269	LOVINGTON WATER DEPT OFFICE BLDG REN	S	ТВ			271	Lovington	LGD
				\$5,000	Pettigrew			
			1	\$100,000	Kernan			
	Project total after ve	etoes:		\$105,000				
53/18\168	LOVINGTON MSD SECURITY CAM SYS IMPROVE	S	ТВ			136	Lovington MSD	PED
				\$50,000	Gallegos			
				\$50,000	Pettigrew			
	Project total after ve	etoes:		\$100,000				
53/36/ 61	TATUM STREETS IMPROVE	S	ТВ			1142	Tatum	DOT
				\$200,000	Ingle			
	Project total after ve	etoes:		\$200,000				
County: L	incoln							
53/22\ 49	LINCOLN MDWCA & LSW WATER SYS IMPROVE	S	ТВ			2343	Lincoln MDWCA & LSW	DOE
				\$50,000	Stefanics			
	Project total after ve	etoes:		\$50,000				
53/38/ 5	ENMU-RUIDOSO CLASSROOM/LAB/STUDENT AREAS EQUIP &	FURN S	ТВ		VETO	33	ENMU-Eastern New Mexico Univer	ENMU
				\$150,000	Burt			
	Project total after ve	etoes:		\$0				
53/38/ 6	ENMU-RUIDOSO HEALTH FCLTY & INFRA EQUIP & REN	S	ТВ			35	ENMU-Eastern New Mexico Univer	ENMU
				\$50,000	Stefanics			
	Project total after ve	etoes:		\$50,000				
53/22\ 48	LINCOLN CO GREENTREE SWA SOLID WASTE TRUCK PRCHS	S S	ТВ			43	Greentree Solid Waste Authority	DOE
				\$225,000	Cook			
				\$50,000	Stefanics			
	Project total after ve	etoes:		\$275,000				
53/22\ 47	CORONA WATER SYS IMPROVE	S	ТВ			66	Corona	DOE
53/22\ 47 C		_		\$50,000	Stefanics			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_			\$75,000	Nibert			
		Project total after vetoes:		\$125,000				
53/30/274	CORONA MUSEUM REN		STB			67	Corona	LGD
				\$50,000	Burt			
		Project total after vetoes:		\$50,000				
53/30/273	CORONA BACKHOE LOADER PRCHS		STB			68	Corona	LGD
				\$100,000	Burt			
				\$50,000	Stefanics			
		Project total after vetoes:		\$150,000				
53/30/275	CORONA VILLAGE HALL REN		STB			73	Corona	LGD
				\$25,000	Burt			
	_	Project total after vetoes:		\$25,000				
53/18\169	HONDO VALLEY PSD ACCESS RD & W	ATER SYS CONSTRUCT	STB			77	Hondo Valley PSD	PED
				\$100,000	Cook		, , ,	
				\$77,000	Nibert			
	_	Project total after vetoes:		\$177,000				
53/22\ 46	CARRIZOZO WATER SYS UPGRADE		STB			78	Carrizozo	DOE
				\$50,000	Stefanics			
				\$350,000	Burt			
		Project total after vetoes:		\$400,000				
53/30/272	CARRIZOZO POTHOLER & EQUIP PRC	HS	STB			81	Carrizozo	LGD
				\$48,000	Nibert			
		Project total after vetoes:		\$48,000				
53/30/276	RUIDOSO DOWNS CITY HALL CONSTR	RUCT	STB			88	Ruidoso Downs	LGD
				\$500,000	Burt			
	_	Project total after vetoes:		\$500,000				
53/30/277	RUIDOSO DOWNS HUBBARD MUSEUN	1 REPAIR	STB			90	Ruidoso Downs	LGD
IJJJU ZII K				\$275,000	Cook			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project to	tal after vetoes:		\$275,000				_
53/ 9\ 4	CAD FORT STANTON HISTORIC SITE IMPROVE	;	STB			111	Cultural Affairs Department	CAD
				\$25,000	Stefanics			
				\$200,000	Burt			_
	Project to	tal after vetoes:		\$225,000				
53/ 9\ 5	CAD LINCOLN HISTORIC SITE IMPROVE		STB			113	Cultural Affairs Department	CAD
				\$25,000	Stefanics			
	Project to	tal after vetoes:		\$25,000				_
53/30/279	RUIDOSO WORKFORCE HOUSING DVLP		STB			121	Ruidoso	LGD
				\$930,000	Cook			
				\$50,000	Stefanics			
	Project to	tal after vetoes:		\$980,000				_
53/30/278	RUIDOSO E911 CONSOLIDATED DISPATCH CTR CO	DNSTRUCT	STB			125	Ruidoso	LGD
				\$3,500,000	Lujan Grishan	า		
	Project to	tal after vetoes:		\$3,500,000				_
53/30/271	CAPITAN FORT STANTON VETERANS CAMP FCLTY	'IMPROVE	STB			396	Capitan	LGD
				\$20,000	Gallegos			
				\$51,500	Nibert			
				\$60,000	Anderson			
	Project to	tal after vetoes:		\$131,500				
53/22\ 50	CAPITAN WATER STORAGE TANKS REN		STB			142	Capitan	DOE
				\$100,000	Stefanics			
	Project to	tal after vetoes:		\$100,000				
53/30/280	LINCOLN CO FAIRGROUNDS REN		STB			883	Lincoln County	LGD
				\$250,000	Nibert			
	Project to	tal after vetoes:		\$250,000				
53/18\170	HONDO VALLEY PUBLIC SCHOOLS FCLTY REN	,	STB			2331	Hondo Valley PSD	PED
53/18\170 H				\$275,000	Burt		•	

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$275,000				
53/38/13	ENMU MECHEM DR PROPERTY PRCHS	RUIDOSO	STB		VETO	292	ENMU-Eastern New Mexico Univer	ENMU
				\$150,000	Cook			
		Project total after vetoes:		\$0				
53/38/ 8	ENMU-RUIDOSO CLASSROOMS FURNIS	:H	STB			4038		ENMU
				\$150,000	Statewide			
		Project total after vetoes:		\$150,000				
53/38/ 7	ENMU-RUIDOSO BUILDING PURCHASE		STB			4088	ENMU-Eastern New Mexico Univer	ENMU
				\$1,200,000	Statewide			
		Project total after vetoes:		\$1,200,000				
53/29/ 6	SAN PATRICIO CMTY DITCH IMPROVE		STB			134	San Patricio Community Ditch	ISC
				\$125,000	Burt			
				\$125,000	Cook			
		Project total after vetoes:		\$250,000				
County: L	os Alamos							
53/22\ 51	LOS ALAMOS CO WATER PRODUCTION	PIPELINE RPLC	STB			2396	Los Alamos County	DOE
				\$200,000	Chandler			
				\$200,000	Jaramillo			
		Project total after vetoes:		\$400,000				
53/43/ 23	UNM-LOS ALAMOS WORKFORCE DVLP	CLASSRM CONSTRUCT	STB			2497	UNM-University of New Mexico	UNM
				\$50,000	Chandler			
				\$50,000	Jaramillo			
				\$50,000	Gonzales			
		Project total after vetoes:		\$150,000				
53/43/ 22	UNM-LOS ALAMOS BLDG 2 REN		STB			2522	UNM-University of New Mexico	UNM
				\$100,000	Chandler			
				\$50,000	Gonzales			
				\$50,000	Jaramillo			
		Project total after vetoes:		\$200,000				

Capital Outlay Projects Chart by Sponsor

SFC SUB SB212 Projects with Sponsor

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
County: L	una						
53/30/283	LUNA CO ROAD EQUIP	STB			1485	Luna County	LGD
			\$250,000	Diamond			
	Project total after vetoes:		\$250,000				
53/26\ 9	FORT SILL APACHE TRIBE WWATER SYS CONSTRUCT	STB			384	Fort Sill Apache Tribe	IAD
			\$50,000	Hemphill			
			\$100,000	McKenna			
			\$150,000	Soules			
			\$50,000	Sweetser			
			\$50,000	Ferrary			
			\$40,000	Hamblen			
			\$50,000	Gallegos			
			\$50,000	Rubio			
			\$50,000	Lopez			
	Project total after vetoes:		\$590,000				
53/30/281	LUNA CO BLDGS FIBER OPTIC EQUIP UPGRADE	STB			788	Luna County	LGD
			\$250,000	Sweetser			
	Project total after vetoes:		\$250,000				
53/30/282	LUNA CO DA OFFICE CONSTRUCT	STB			1370	Luna County	LGD
			\$250,000	Sweetser		•	
	Project total after vetoes:		\$250,000				
53/30/284	COLUMBUS VEH PRCHS	STB			321	Columbus	LGD
			\$200,000	Sweetser			
	Project total after vetoes:		\$200,000				
53/44/ 2	WNMU DEMING LEARNING CTR CONSTRUCT	STB			5015	WNMU-Western New Mexico Univ	WNMU
			\$1,700,000	Statewide			
	Project total after vetoes:		\$1,700,000				
53/30/286	LUNA CO EMERGENCY OPERATION CTR IMPROVE	STB			787	Luna County	LGD
22.30.200		J. _	\$2,087,000	Lujan Grishan			
	Project total after vetoes:		\$2,087,000	.,			
	1 Toject total after vetoes.		Ψ2,007,000				

Chart b	y opolisor							
Chap/Sect	on Project Title	F	und	Amount	Sponsor	WebID	City/Locale	Agency
53/30/285	DEMING JOHN STRAND MUNI OFFICE REN	S.	ТВ			1033	Deming	LGD
				\$553,000	Diamond			
			_	\$650,000	Sweetser			
	Project total	after vetoes:		\$1,203,000				
County:	McKinley							
53/36/ 66	N30/US HWY 491 INTRSECT CONSTRUCT	S	ТВ			1574	Mexican Springs Chapter	DOT
				\$150,000	Lundstrom			
	Project total	after vetoes:		\$150,000				
53/26\ 15	FORT DEFIANCE CHP MULTIPURPOSE BLDG PLAN	S ⁻	ТВ			1645	Fort Defiance Chapter	IAD
				\$60,000	Lundstrom			
	Project total	after vetoes:		\$60,000				
53/26\ 13	CROWNPOINT CHP HVAC BLDG REN	S.	ТВ			1661	Crownpoint Chapter	IAD
				\$100,000	Johnson			
	Project total	after vetoes:		\$100,000				
53/47/ 6	NAVAJO NATION CROWNPOINT COMMUNITY CEMETE	RY UPGRADE G	F			1731	Navajo Nation	IAD
				\$200,000	Lujan Grishan		•	
	Project total	after vetoes:		\$200,000				
53/22\ 52	GAMERCO WSD GATE VALVE RPLC	S	ТВ			1762	Gamerco WSD	DOE
				\$50,000	Lundstrom			
	Project total	after vetoes:		\$50,000				
53/26\ 12	CASAMERO LAKE CHP CMTY CEMETERY SITE IMPROV	VE S	ТВ			1937	Casamero Lake Chapter	IAD
				_				

53/22\ 54

53/36/63

CR5 IMPROVE MANUELITO CHP REPAIR

WILLIAMS ACRES WSD DECOMMISSIONED SEWER LAGOON REME STB

Project total after vetoes:

Project total after vetoes:

STB

\$100,000

\$50,000

\$150,000 Munoz

\$50,000

\$100,000

Alcon

Lundstrom

DOE

DOT

1959 Williams Acres WSD

2322 Manuelito Chapter

Chap/Section	Project Title	Fu	nd Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes	3:	\$150,000				
53/26\ 20	TSE'II'AHI' CHP POWERLINE & WIRING SENIOR RESIDENCE IMPRO	OV STE	3		2367	Tse'ii'ahi Chapter	IAD
			\$50,000	Shendo			
			\$100,000	Johnson			
	Project total after vetoes	3:	\$150,000				
53/36/ 64	IYANBITO CHP ROADS IMPROVE	STE	3		2387	Iyanbito Chapter	DOT
			\$150,000	Alcon			
			\$50,000	Munoz			
	Project total after vetoes	3:	\$200,000				
53/26\ 17	MANUELITO CHP VETERANS BUILDING UPGRADE	STE	3		2392	Manuelito Chapter	IAD
			\$150,000	Alcon			
			\$100,000	Lundstrom			
	Project total after vetoes	3:	\$250,000				
53/26\ 11	BECENTI CHP EARTH TANKS/WINDMILLS IMPROVE	STE	}		440	Becenti Chapter	IAD
			\$50,000	Shendo			
			\$100,000	Johnson			
	Project total after vetoes	3:	\$150,000				
53/26\ 19	TOHATCHI CHP WWATER SYS IMPROVE	STE	3		442	Tohatchi Chapter	IAD
			\$100,000	Johnson			
	Project total after vetoes	3:	\$100,000				
53/26\ 18	OJO ENCINO CHP WAREHOUSE CONSTRUCT	STE	3		867	Navajo Nation	IAD
			\$30,000	Lente			
			\$70,000	Shendo			
	Project total after vetoes	3:	\$100,000				
53/26\ 10	BACA/PREWITT CHP WATER LINE PROJECT CONSTRUCT	STE	}		904	Baca Chapter	IAD
-			\$150,000	Garcia H.			
	Project total after vetoes	3:	\$150,000				
53/30/287	GALLUP RGNL ANIMAL SHELTER CONSTRUCT	STE	3		924	Gallup	LGD
			\$150,000	Lundstrom			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after	vetoes:		\$150,000				
53/22\ 53	NWNM RGNL SWA TRANSFER STATION DES		STB			934	NWNM Solid Waste Authority	DOE
				\$50,000	Lundstrom			
	Project total after	vetoes:		\$50,000				
53/26\ 16	FRANCISCO POND RD BRIDGE IMPROVE		STB			958	Navajo Nation	IAD
				\$200,000	Lundstrom			
	Project total after	vetoes:		\$200,000				
53/26\ 21	TSE'LICHII CHP MODULAR BUILDING CONSTRUCT		STB			1015	Red Rock Chapter	IAD
				\$200,000	Munoz			_
	Project total after	vetoes:		\$200,000				
53/30/289	MCKINLEY CO INDUSTRIAL PK INFRA CONSTRUCT		STB			1112	McKinley County	LGD
				\$280,000	Pinto			
				\$100,000	Lundstrom			_
	Project total after	vetoes:		\$380,000				
53/36/ 65	MCKINLEY CO BRIDGES CONSTRUCT		STB			1113	McKinley County	DOT
				\$140,000	Munoz			
	Project total after	vetoes:		\$140,000				
53/36/ 62	CR 1 EXTENSION & BRIDGE CONSTRUCT		STB			1118	McKinley County	DOT
				\$150,000	Lundstrom			
				\$75,000	Munoz			
	Project total after	vetoes:		\$225,000				
53/30/288	MCKINLEY CO HOSPITAL COVID SURVIVORS CLINIC CONS	TRUCT	STB			1135	McKinley County	LGD
				\$25,000	Lujan			
				\$50,000	Lundstrom			
				\$25,000	Thomson			
				\$150,000	Egolf			
				\$50,000	Martínez			
	Duning to the Committee of the Committee	· ··oto - ··		\$300,000	Johnson			_
	Project total after	vetoes:		\$600,000				

Capital Outlay Projects Chart by Sponsor

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/290	MCKINLEY CO NORTHSIDE TRAIL ACQ	STB			1137	McKinley County	LGD
	Project total after vetoes:		\$100,000 \$100,000	Lundstrom			<u> </u>
	<u> </u>			_			
53/47/ 4	CHICHILTAH CHP WATER & WWATER SYS CONSTRUCT	GF	\$200,000	Lujan Grishan		ChiChiltah Chapter	IAD
	Project total after vetoes:		\$200,000				
53/47/ 5	MARIANO LAKE CHP HOUSE WIRING/RECERTIFICATION CONSTRU	GF			2567	Mariano Lake Chapter	IAD
			\$80,000	Lujan Grishan	n		
	Project total after vetoes:		\$80,000				
53/48/ 1	RED LAKE 18 CHP CMTY STREETS IMPROVE	GF				Red Lake Chapter	DOT
			\$200,000	Lujan Grishan	n		
	Project total after vetoes:		\$200,000				
53/47/ 7	PUEBLO PINTADO CHP BADGER SPRING POWER LINE EXTEND	GF				Pueblo Pintado Chapter	IAD
	Project total after vetoes:		\$50,000 \$50,000	Lujan Grishan	n		<u> </u>
	Project total after vetoes:		\$30,000				
53/26\ 22	BAAHAALI CHP HOUSE IMPROVE	STB			1139	Baahaali Chapter	IAD
			\$100,000	Munoz			
	Project total after vetoes:		\$100,000				
53/26\ 23	BAAHAALI CHP TRANSFER STN IMPROVE	STB			1143	Baahaali Chapter	IAD
			\$100,000	Munoz			
	Project total after vetoes:		\$100,000				
53/26\ 24	CASAMERO LAKE CHP BATHROOM ADDITION REN	STB			1972	Casamero Lake Chapter	IAD
			\$50,000	Shendo			
	Project total after vetoes:		\$50,000				
53/26\ 25	CHICHILTAH CHP BATHRM ADD CONSTRUCT	STB			1428	ChiChiltah Chapter	IAD
			\$50,000	Munoz			
	Project total after vetoes:		\$100,000 \$150,000	Alcon			
	r toject total after vetoes.		φ150,000				

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/26\ 26	CHICHILTAH CHP POWER LINE CONSTRUCT	STB	\$100,000	Munoz	1430	ChiChiltah Chapter	IAD
	Project total after vetoes	:	\$100,000				
53/26\ 29	CHURCH ROCK CHP WRHSE DESIGN	STB			1820	Church Rock Chapter	IAD
			\$100,000	Johnson			
			\$2,000,000	Lujan Grisham	1		
	Project total after vetoes	:	\$2,100,000				
53/26\ 28	CHURCH ROCK CHP CHAPTER HSE CONSTRUCT	STB			1830	Church Rock Chapter	IAD
			\$75,000	Munoz			
	Project total after vetoes	:	\$75,000				
53/26\ 27	CHURCH ROCK CHP BTHRM ADD CONSTRUCT	STB			1844	Church Rock Chapter	IAD
			\$75,000	Munoz			
	Project total after vetoes	:	\$75,000				
53/ 5\ 6	COYOTE CANYON CHP SENIOR CTR OUTDOOR PATIO/COOKING	AR STB			1946	Navajo Nation	ALTS
			\$100,000	Johnson		•	
			\$50,000	Shendo			
	Project total after vetoes	:	\$150,000				
53/26\ 30	CROWNPOINT CHP RODEO GROUNDS REN	STB			1716	Crownpoint Chapter	IAD
			\$100,000	Shendo		·	
	Project total after vetoes	:	\$100,000				
53/47/ 9	TSE'II'AHI' CHP WATER LINE EXTENSION CONSTRUCT	GF			2329	Tse'ii'ahi Chapter	IAD
			\$200,000	Lujan Grisham		'	
	Project total after vetoes	:	\$200,000				
53/30/293	GALLUP POLICE VEH PRCHS	STB			1660	Gallup	LGD
			\$20,000	Hochman-Vigi			
			\$50,000	Tallman			
			\$25,000	Garcia H.			
	Project total after vetoes	:	\$95,000				
53/30/294	MCKINLEY CO ADDICTION TREATMENT FACILITY PRCHS	STB			1673	McKinley County	LGD

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$2,035,000	Lujan Grisham	1		
	_	Project total after vetoes:		\$2,035,000				
53/30/295	MCKINLEY CO DOMESTIC VIOLENCE S	SHELTER CONSTRUCT	STB			2315	McKinley County	LGD
				\$950,000 \$82,000	Pinto Johnson			
		Project total after vetoes:		\$1,032,000				
53/30/292	GALLUP PARKS & SPORTS FIELDS AR	TIFICIAL TURF RPLC	STB			923	Gallup	LGD
				\$100,000	Johnson			
	_			\$250,000	Munoz			
		Project total after vetoes:		\$350,000				
53/36/ 67	W AZTEC AVE STORM DRAINAGE IMP	ROVE	STB			925	Gallup	DOT
				\$100,000	Lundstrom			
		Project total after vetoes:		\$100,000				
53/30/291	GALLUP CULTURAL CTR IMPROVE		STB			926	Gallup	LGD
				\$75,000	Johnson			
				\$100,000	Lundstrom			
		Project total after vetoes:		\$175,000				
53/30/296	NW NM COG BUILDING IMPROVE CON	STRUCT	STB			1022	Northwest NM Council of Governm	LGD
				\$50,000	Pinto			
				\$25,000	Munoz			
		Project total after vetoes:		\$75,000				
53/30/463	GALLUP PLAYGROUND OF DREAMS P	ARK IMPROVE	STB			2507	Gallup	LGD
				\$75,000	Johnson			
	_	Project total after vetoes:		\$75,000				
53/26\ 31	MANUELITO CHP ADMIN BLDG REN		STB			2377	Manuelito Chapter	IAD
				\$75,000	Munoz			
		Project total after vetoes:		\$75,000				
53/36/ 68	HUNTER'S POINT RD/CR4 REPAIR		STB			2407	McKinley County	DOT
				\$100,000	Munoz	_ : 31	· y · y	

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$100,000				
53/36/ 69	MARIANO LAKE ROADS CONSTRUCT		STB			2412	Mariano Lake Chapter	DOT
				\$200,000	Alcon			
		Project total after vetoes:		\$200,000				
53/26\ 32	NAHODISHGISH CHP BATHROOM ADDIT	TIONS CONSTRUCT	STB			1092	Nahodishgish Chapter	IAD
				\$50,000	Shendo			
				\$75,000	Johnson			
		Project total after vetoes:		\$125,000				
53/26\ 33	PINEDALE CHP CMTY CTR CONSTRUCT		STB			1815	Pinedale Chapter	IAD
				\$100,000	Johnson			
				\$100,000	Munoz			
		Project total after vetoes:		\$200,000				
53/36/ 70	CEDAR AVE & LONE PINE DR IMPROVE	RED LAKE CHP	STB			276	Navajo Nation	DOT
				\$100,000	Lundstrom			
		Project total after vetoes:		\$100,000				
53/26\ 35	SMITH LAKE CHP VETERANS CTR REN		STB			1919	Smith Lake Chapter	IAD
				\$150,000	Alcon			
		Project total after vetoes:		\$150,000				
53/26\ 34	SMITH LAKE CHP BATHRM ADD & CONS	TRUCT	STB			2327	Smith Lake Chapter	IAD
				\$50,000	Shendo			
		Project total after vetoes:		\$50,000				
53/26\ 36	THOREAU CHP VETERAN'S SERVICE CT	R CONSTRUCT	STB			1962	Thoreau Chapter	IAD
				\$200,000	Garcia H.			
		Project total after vetoes:		\$200,000				
53/47/ 10	THOREAU CHP HOUSE WIRING CONSTR	RUCT	GF			2563	Thoreau Chapter	IAD
				\$200,000	Lujan Grishar	n		
		Project total after vetoes:		\$200,000				
53/26\ 37	TOHATCHI CHP PUBLIC SAFETY CMPLX	PLAN	STB			444	Tohatchi Chapter	IAD

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_			\$950,000	Pinto			
		Project total after vetoes:		\$950,000				
53/26\ 38	TSAYATOH CHP HOUSE CONSTRUCT		STB			1018	Tsa-Ya-Toh Chapter	IAD
				\$100,000	Lundstrom			
		Project total after vetoes:		\$100,000				
53/26\ 39	TSAYATOH CHP RESIDENTIAL BATHRO	OOM ADD IMPROVE	STB			1020	Navajo Nation	IAD
				\$200,000	Munoz			
		Project total after vetoes:		\$200,000				
53/36/ 71	HWY 491 LIGHTING CONSTRUCT		STB			2031	Twin Lakes Chapter	DOT
				\$100,000	Lundstrom			
		Project total after vetoes:		\$100,000				
53/26\ 41	ZUNI PUEBLO TRIBAL ADMIN BLDG PLA	AN & CONSTRUCT	STB			572	Zuni Pueblo	IAD
				\$100,000	Munoz			
		Project total after vetoes:		\$100,000				
53/47/ 11	ZUNI PUEBLO SPORTS COMPLEX DESI	GN & CONSTRUCT	GF			573	Zuni Pueblo	IAD
				\$1,200,000	Lujan Grishan	า		
				\$175,000	Sanchez			
				\$350,000	Alcon			
		Project total after vetoes:		\$100,000 \$1,825,000	Munoz			
County: N	Mora							
County. 1	1014							
53/30/297	MORA CO ADMIN CMPLX CONSTRUCT		STB			1563	Mora County	LGD
				\$100,000	Montoya RE			
		Project total after vetoes:		\$100,000				
53/30/300	MORA CO VEHICLE PRCHS		STB			1585	Mora County	LGD
				\$42,300	Montoya RE			
		Project total after vetoes:		\$42,300				
53/30/298	MORA CO CULTURAL CTR CONSTRUCT	Г	STB			1596	Mora County	LGD

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$30,000	Montoya RE			_
		Project total after vetoes:		\$30,000				
53/29/ 7	ACEQUIA DE LA ISLA DAM IMPROVE		STB			1683	Acequia de la Isla	ISC
				\$12,500	Montoya RE			
		Project total after vetoes:		\$12,500				
53/29/ 8	ACEQUIA DE LA ISLA MONITOR WELLS	S EQUIP IMPROVE	STB			1686	Acequia de la Isla	ISC
				\$25,000	Campos			
		Project total after vetoes:		\$25,000				
53/41/ 14	WESTERN MORA SWCD UTILITY TRUC	K PRCHS	STB			1944	Western Mora SWCD	NMSU
				\$65,000	Campos			
				\$60,000	Montoya RE			_
		Project total after vetoes:		\$125,000				
53/22\ 56	AGUA PURA MDWC & MSWA SECOND	WATER SOURCE PRCHS	STB			1979	Agua Pura MDWC & MSWA	DOE
				\$25,000	Campos			
		Project total after vetoes:		\$25,000				
53/22\ 55	AGUA PURA MDWC & MSWA BACKHOR	EQUIP	STB			1987	Agua Pura MDWC & MSWA	DOE
				\$65,000	Campos			
		Project total after vetoes:		\$65,000				
53/30/301	MORA CO WATER ALLIANCE WATER P	ROJECT CONSTRUCT	STB			2381	Mora County Water Alliance	LGD
				\$70,000	Campos			
		Project total after vetoes:		\$70,000				
53/30/299	MORA CO RAINSVILLE VOL FIRE DEPT	COM IMPROVE	STB			2413	Mora County	LGD
				\$20,000	Alcon			
		Project total after vetoes:		\$20,000				
53/22\ 59	MORA MDWC & MSWA WASTEWATER	SYSTEM CONSTRUCT	STB			861	Mora MDWC & MSWA	DOE
				\$50,000	Montoya RE			
		Project total after vetoes:		\$50,000				
53/22\ 57	BUENA VISTA MDWC & SWA WATER S	YS IMPROVE	STB			1209	Buena Vista MDWC & SWA	DOE

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$20,000	Montoya RE			
	Project total after vetoes		\$20,000				
53/22\ 58	GUADALUPITA MDWCA ELECTRICAL GENERATOR EQUIP	STB			1218	Guadalupita MDWCA	DOE
			\$80,000	Campos			
			\$20,000	Montoya RE			
	Project total after vetoes		\$100,000				
53/ 5\ 7	MORA SENIOR CTR REC ROOM CONSTRUCT	STB			1553	Mora County	ALTS
			\$70,000	Campos			
	Project total after vetoes	:	\$70,000				
53/18\171	MORA ISD MORA/COLFAX HEAD START REN	STB			354	Mora ISD	PED
			\$65,000	Montoya RE			
			\$20,000	Campos			
-	Project total after vetoes	:	\$85,000				
53/18\172	MORA ISD SECURITY SYS INFO TECH IMPROVE	STB			364	Mora ISD	PED
			\$75,000	Montoya RE			
			\$155,000	Campos			
	Project total after vetoes		\$230,000				
53/ 5\ 8	WAGON MOUND SENIOR CTR FCLTY PHASE 5 CONSTRUCT	STB			2294	Wagon Mound	ALTS
			\$80,000	Montoya RE			
	Project total after vetoes		\$80,000				
53/30/302	WAGON MOUND MUNI BLDG REN	STB			2301	Wagon Mound	LGD
			\$95,000	Campos			
	Project total after vetoes	:	\$95,000				
53/30/303	WAGON MOUND VEHICLE PRCHS	STB			2351	Wagon Mound	LGD
			\$45,000	Campos			
	Project total after vetoes		\$45,000				
County: N	Iultiple Co						
53/30/305	SOUTH CENTRAL COG PASSENGER VEH PRCHS	STB			1560	South Central Council of Go	vernme LGD

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$40,000	Lara			
			\$40,000	Rubio			
	Project total after vetoes		\$80,000				
53/22\ 63	GARFIELD MDWC & MSWA WATER SUPPLY WELLS DESIGN	STB			2063	Garfield MDWC & MSWA	DOE
			\$100,000	Steinborn			
			\$100,000	Terrazas			
	Project total after vetoes	:	\$200,000				
53/37/ 8	CNMCC APPLIED TECHNOLOGY FACILITY CONSTRUCT	STB		VETO	2224	CNMCC-central New Mexico comm	HED
			\$25,000	Padilla			
	Project total after vetoes	:	\$0				
53/26\ 14	CRYSTAL CHP LAND USE MASTER PLAN	STB			11	Crystal Chapter	IAD
			\$100,000	Lundstrom			
	Project total after vetoes	:	\$100,000				
53/30/304	NORTH CENTRAL RTD ELECTRIC BUS PRCHS	STB			380	North Central Regional Transit Dist	LGD
			\$50,000	Ortez		•	
			\$100,000	Wirth			
			\$50,000	Serrato			
			\$25,000	Herrera			
			\$100,000	Egolf			
	Project total after vetoes		\$325,000				
53/30/462	ANTON CHICO LAND GRANT LIVESTOCK WELLS CONSTRUCT	STB			463	Anton Chico Land Grant	LGD
			\$25,000	Campos			
	Project total after vetoes	:	\$25,000				
53/41/ 16	NMSU DIGITAL AGR EQUIP	STB			634	NMSU-New Mexico State Universit	NMSU
			\$50,000	Rubio			
	Project total after vetoes		\$50,000				
53/41/ 15	NMSU CORONA RANGE & LIVESTOCVK RSRCH CTR EQUIP/VEHIC	L STB			767	NMSU-New Mexico State Universit	NMSU
			\$20,000	Stefanics			
	Project total after vetoes		\$20,000				

Chap/Section	Project Title		Fund	d Amount	Sponsor	WebID	City/Locale	Agency
53/38/ 9	ENMU KENW-TV UPGRADE		STB	\$50,000	VETO Kernan	824	ENMU-Eastern New Mexico Univer	ENMU
	_	Project total after vetoes:		\$0,000	Reman			
53/26\ 45	OJO ENCINO CHP WWATER SYS IMPR	OVE	STB	\$101,000	Garcia H.	863	Ojo Encino Chapter	IAD
	_	Project total after vetoes:		\$101,000	Gardia II.			
53/22\ 62	REGINA MDWCA IMPROVE		STB			1104	Regina MDWCA	DOE
				\$150,000	Chandler		J	
	_			\$75,000	Shendo			
		Project total after vetoes:		\$225,000				
53/8\3	HSD BERNALILLO & ESPANOLA PARKII	NG LOT CONSTRUCT	STB			4048	Facilities Management Division of	CPF
	<u> </u>			\$969,000	Statewide			
		Project total after vetoes:		\$969,000				
53/14	8TH JUD DIST CT CTHSE GENERATOR	PRCHS	STB			4051		CT8JD
	<u> </u>			\$243,000	Statewide			
		Project total after vetoes:		\$243,000				
53/15\ 1	11TH JUD DIST CT MAGISTRATE CTRO	OM TECH	STB			4053		CT11JD
				\$267,708	Statewide			
		Project total after vetoes:		\$267,708				
53/16	13TH JUD DIST CT SECURITY EQUIP		STB			4054		CT13JD
				\$219,654	Statewide			
		Project total after vetoes:		\$219,654				
53/28	SEO ISC INDIAN WATER RIGHTS SETT	LEMENT	STB			4068		ISC
				\$10,600,000	Statewide			
		Project total after vetoes:		\$10,600,000				
53/30/329	ESPANOLA LA JOYA FIRE STN RPLC CONSTRUCT		STB			2333	Espanola	LGD
				\$3,000,000	Lujan Grisham		•	
				\$25,000	Herrera			
				\$100,000	Jaramillo			

Chap/Section	on Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$3,125,000				
53/26\ 42	SANDIA PUEBLO CHILD DVLP CTR BLDG/GRND CONSTRUCT	STB			2191	Sandia Pueblo	IAD
			\$200,000	Lente			
			\$500,000	McKenna			
			\$1,200,000	Lujan Grisham	ı		
	Project total after vetoes:		\$1,900,000				
County:	Otero						
53/26\ 46	MESCALERO APACHE TRIBE SANITATION FCLTY CONSTRUCT	STB			1523	Mescalero Apache Tribe	IAD
			\$378,500	Pirtle			
	Project total after vetoes:		\$378,500				
53/47/ 14	MESCALERO APACHE TRIBE TECH EQUIP	GF			1524	Mescalero Apache Tribe	IAD
00/11/11		0.	\$499,791	Lujan Grisham		. messalere / pasire / mes	
	Project total after vetoes:		\$499,791		·		
53/26\ 47	MESCALERO APACHE TRIBE SILVER LAKE WATER TANK IMPROVE	STB			1531	Mescalero Apache Tribe	IAD
			\$78,530	Lujan Grisham		·	
	Project total after vetoes:		\$78,530				
53/47/ 13	MESCALERO APACHE TRIBE SKI APACHE IMPROVE	GF			1543	Mescalero Apache Tribe	IAD
			\$628,209	Lujan Grisham		·	
			\$20,000	Hochman-Vigi	I		
	Project total after vetoes:		\$648,209				
53/30/307	ALAMOGORDO GOLF FCLTY IRRIG SYS RPLC	STB			21	Alamogordo	LGD
			\$1,100,000	Griggs		S .	
	Project total after vetoes:		\$1,100,000				
53/30/309	ALAMOGORDO POLICE DEPT VEH PRCHS	STB			31	l Alamogordo	LGD
			\$60,000	Griggs			
			\$54,000	Black			
			\$200,000	Burt			
	Project total after vetoes:		\$314,000				

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/308	ALAMOGORDO MONTE VISTA CEMETER	RY CONSTRUCT	STB			32	Alamogordo	LGD
				\$340,000	Black			
		Project total after vetoes:		\$340,000				
53/30/306	ALAMOGORDO ALAMEDA PARK ZOO FO	CLTY CONSTRUCT	STB			37	Alamogordo	LGD
				\$300,000	Black			
		Project total after vetoes:		\$300,000				
53/30/311	OTERO CO SHERIFF VEHICLES PRCHS		STB			84	Otero County	LGD
				\$54,000	Black		•	
				\$200,000	Burt			
				\$146,000	Lujan Grisham	l		
		Project total after vetoes:		\$400,000				
53/30/310	OTERO CO SECURITY & PA SYS IMPRO	VE	STB			86	Otero County	LGD
				\$112,000	Black		·	
		Project total after vetoes:		\$112,000				
53/22\ 64	TIMBERON WSD WATER SYS IMPROVE		STB			413	Timberon WSD	DOE
				\$150,000	Townsend			
		Project total after vetoes:		\$150,000				
53/30/312	TIMBERON WSD BACKHOE LOADER PR	CHS	STB			414	Timberon WSD	LGD
				\$165,000	Griggs			
		Project total after vetoes:		\$165,000				
53/ 8\ 4	COMMISSION FOR THE BLIND ALAMOG	ORDO FCLTY REN	STB			4012	Facilities Management Division of	CPF
				\$177,000	Statewide		Ü	
		Project total after vetoes:		\$177,000				
53/45	NMBVI ALAMOGORDO PLAYGROUND C	ONSTRUCT	STB			4059		NMBVI
				\$950,000	Statewide			
		Project total after vetoes:		\$950,000				
53/41/ 17	NMSU- ALAMOGORDO REHOVEC THEA	TRE ROOF REPLACE	STB			4061		NMSU
				\$1,000,000	Statewide			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$1,000,000				
53/18\173	ALAMOGORDO HIGH SCHL FIELD IMP	ROVE	STB			2447	Alamogordo PSD	PED
				\$1,000,000	Black			
				\$300,000	Burt			
		Project total after vetoes:		\$1,300,000				
53/30/313	CLOUDCROFT VEH & EQUIP PRCHS		STB			200	Cloudcroft	LGD
				\$250,000	Griggs			
				\$55,000	Townsend			
	_	Project total after vetoes:		\$305,000				
53/36 72	CORONA AVE WATERLINES RPLC CL	OUDCROFT	STB			428	Cloudcroft	DOT
				\$55,000	Cook			
	_	Project total after vetoes:		\$55,000				
53/22\ 65	LA LUZ MDWCA & MSWA WATER SYS	WELL 3 RPLC	STB			148	La Luz MDWCA & MSWA	DOE
				\$130,000	Burt			
	_	Project total after vetoes:		\$130,000				
53/22\ 66	TIMBERON WSD WATER SYS REN		STB			415	Timberon WSD	DOE
				\$250,000	Griggs			
	_	Project total after vetoes:		\$250,000				
53/22\ 67	TULAROSA WATER SYS IMPROVE		STB			138	Tularosa	DOE
				\$100,000	Burt			
	-	Project total after vetoes:		\$100,000				
53/30/315	TULAROSA VILLAGE HALL & POLICE	STATION REN	STB			139	Tularosa	LGD
				\$150,000	Burt			
	_	Project total after vetoes:		\$150,000				
53/30/314	TULAROSA VEH PRCHS		STB			141	Tularosa	LGD
			-	\$115,000	Townsend			-
				\$112,000	Burt			
	_	Project total after vetoes:		\$227,000				
		-J		,				

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Chap/Secti	on Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
County:	Quay							
53/30/316	ARCH HURLEY CD BACKHOE PRCHS		STB			410	Arch Hurley Conservancy District	LGD
				\$35,000	Campos			
		Project total after vetoes:		\$35,000				
53/41/ 18	NMSU REX E. KIRKSEY AGR SCI CTR I	EQUIP	STB			772	NMSU-New Mexico State Universit	NMSU
	_			\$100,000	Chatfield			
		Project total after vetoes:		\$100,000				
53/36/ 73	QUAY ROAD AP IMPROVE		STB			1219	Quay County	DOT
				\$550,000	Woods			
		Project total after vetoes:		\$550,000				
53/37/ 9	MCC MCC-MESALANDS COMMUNITY (COLLEGE REN	STB			1339	MCC-Mesalands community colleg	HED
	_			\$78,950	Chatfield			
		Project total after vetoes:		\$78,950				
53/22\ 68	LOGAN SEWER SYSTEM REPAIR & RE	EPLACE	STB			514	Logan	DOE
				\$260,000	Chatfield			
				\$100,000	Woods			
		Project total after vetoes:		\$360,000				
53/22\ 60	TUCUMCARI LAKE SEWER LINES REP	L	STB			1331	Tucumcari	DOE
				\$500,000	Woods			
		Project total after vetoes:		\$500,000				
County:	Rio Arriba							
53/22\ 73	LOS APODACAS MDWCA IMPROVE		STB			1444	Los Apodacas MDWCA	DOE
	<u> </u>			\$25,000	Herrera			
		Project total after vetoes:		\$25,000				
53/29/ 19	ACEQUIA DEL MOLINO IMPROVE		STB			1484	Acequia del Molino	ISC
				\$25,000	Herrera			
		Project total after vetoes:						

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/22\ 71	DIXON MDWCA WATER SYS IMPROVE	STB			1540	Dixon MDWCA	DOE
			\$25,000	Herrera			
-	Project total after v	vetoes:	\$25,000				
53/29/ 21	LA MADERA DITCH ASSOC CONSTRUCT	STB			1618	La Madera Ditch Association	ISC
			\$30,000	Jaramillo			
	Project total after v	vetoes:	\$30,000				
53/41/ 19	EAST RIO ARRIBA SWCD FARM EQUIP & VEHICLE EQUIP	STB			1634	East Rio Arriba SWCD	NMSU
			\$25,000	Jaramillo			
			\$40,000	Montoya RE			
			\$25,000	Herrera			
	Project total after v	vetoes:	\$90,000				
53/18\174	ESPANOLA PSD BUS PRCHS	STB			1668	Espanola PSD	PED
00/10/11	20.7.4.02.1.02.200.1.101.0	0.2	\$85,000	Jaramillo	.000	2004.1014.1.02	
	Project total after v	vetoes:	\$85,000				
53/29/ 18	ACEQUIA DEL ANCON WATER SYS IMPROVE	STB			1678	Acequia del Ancon	ISC
			\$25,000	Montoya RE			
	Project total after v	vetoes:	\$25,000				
53/22\ 72	LA ASOCIACION DE AGUA DE LOS BRAZOS WATER SYS IMP	PROVE STB			1718	La Asociacion de Agua de los Braz	DOF
00/22(12			\$25,000	Jaramillo			
			\$25,000	Herrera			
	Project total after v	vetoes:	\$50,000				
53/22\ 61	GREATER CHIMAYO MDWCA WATER DISTRIB SYS CONSTRU	UCT STB			1768	Greater Chimayo MDWCA	DOE
00/22(0)		0.2	\$25,000	Romero A.			
			\$25,000	Montoya RE			
	Project total after v	vetoes:	\$50,000			 -	
53/22\ 69	ALCALDE MDWC & MSWA RADIO READ METERS EQUIP	STB			1777	Alcalde MDWC & MSWA	DOE
		0.5	\$25,000	Jaramillo			
	Project total after v	vetoes:	\$25,000				
53/29/ 11	ACEQUIA DE LA PLAZA REPAIR	STB			1992	Acequia de la Plaza	ISC

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$12,500	Herrera			
			\$25,000	Jaramillo			
	Project total after vetoes:		\$37,500				
53/29/ 13	ACEQUIA DE LAS CANOVAS REPAIR	STB			1998	Acequia de las Canovas	ISC
			\$25,000	Herrera			
			\$25,000	Jaramillo			
	Project total after vetoes:		\$50,000				
53/30/324	RIO ARRIBA CO RECREATION & ATHL CENTER CONSTRUCT	STB			2076	Rio Arriba County	LGD
			\$50,000	Montoya RE			
			\$50,000	Romero A.			
			\$50,000	Herrera			
	Project total after vetoes:		\$150,000				
53/30/325	SAN JOAQUIN DEL RIO DE CHAMA LAND GRANT CMTY CTR OFC RE	STB			2104	San Joaquin del Rio de Chama Lan	LGD
			\$25,000	Herrera		·	
	Project total after vetoes:		\$25,000				
53/29/ 12	ACEQUIA DE LA SIERRA WATER MEASURING EQUIP CONSTRUCT	STB			2164	Acequia de la Sierra	ISC
			\$20,000	Herrera		·	
	Project total after vetoes:		\$20,000				
53/30/317	RIO ARRIBA CO AMBULANCE EQUIP	STB			2171	Rio Arriba County	LGD
			\$140,000	Shendo		,	
			\$140,000	Jaramillo			
	Project total after vetoes:		\$280,000				
53/30/318	RIO ARRIBA CO CORRECTIONAL FACILITY REN	STB			2215	Rio Arriba County	LGD
			\$100,000	Herrera		•	
			\$107,000	Jaramillo			
	Project total after vetoes:		\$207,000				
53/30/322	RIO ARRIBA CO LAW ENFORCE PUB SFTY PRCHS	STB			2258	Rio Arriba County	LGD
			\$125,000	Jaramillo		, , , , , , , , , , , , , , , , , , , ,	-
			\$123,000	Jaiaiiiii			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$225,000				
53/36/ 74	HIGHWAY 74/POPAY AVE INTRSECT CONSTRUCT & IMPROVE	STB			2345	Ohkay Owingeh	DOT
			\$80,000	Montoya RE			
			\$150,000	Jaramillo			
	Project total after vetoes:		\$230,000				
53/30/321	RIO ARRIBA CO FCLTY INFO TECH UPGRADE	STB			2410	Rio Arriba County	LGD
			\$150,000	Jaramillo			
			\$250,000	Herrera			
	Project total after vetoes:	:	\$400,000				
53/30/320	RIO ARRIBA CO EL RITO VOLUNTEER FIRE DEPT CONSTRUCT	STB			2470	Rio Arriba County	LGD
			\$25,000	Herrera		·	
			\$30,000	Jaramillo			
	Project total after vetoes:	:	\$55,000				
53/29/ 15	ACEQUIA DE LOS ESPINOSAS IMPROVE	STB			395	Acequia de los Espinosas	ISC
		-	\$15,000	Montoya RE			
	Project total after vetoes:		\$15,000				
53/30/327	TIERRA AMARILLA LAND GRANT MULTIPURPOSE BLDG PRCHS CO) STB			426	Tierra Amarilla Land Grant	LGD
00,00,00			\$25,000	Lopez	0		
	Project total after vetoes:	:	\$25,000				
53/41/ 20	NMSU ALCALDE SUSTAINABLE AGR SCI CTR IRRIGATION SYS RPI	STR			763	NMSU-New Mexico State Universit	NMSH
00/41/20	TAMOS NESKESE GOOTHINABLE NOR GOTOTIC INTROM GTOTIC	- 015	\$57,200	Jaramillo	700	THINGS THEW INICAIDS STATE STITLE OF	1411100
	Project total after vetoes:		\$57,200				
53/29/ 17	ACEQUIA DE OJO SARCO PH 4 DITCH LINING CONSTRUCT	STB			914	Acequia de Ojo Sarco	ISC
33,20, 11		0.0	\$15,000	Montoya RE	014	Julia de eje dareo	.00
	Project total after vetoes:	:	\$15,000				
53/30/319	RIO ARRIBA CO DIXON VOL FIRE DEPT WOOD CHIPPER EQUIP	STB			1076	Rio Arriba County	LGD
33/00/010	THE FILL DELT WOOD OF IT EN EQUI	0.0	\$50,000	Herrera	1070	The Armon County	LOD
	Project total after vetoes:		\$50,000				
	1 Toject total after vetoes.		Ψ50,000				

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/323	RIO ARRIBA CO OJO SARCO VOLUNTEER FIRE DEPT EXPAND	STB	4		1105	Rio Arriba County	LGD
	Project total after vetoes:		\$75,000 \$75,000	Montoya RE			
	Troject total after vetoes.		Ψ75,000				
53/29/ 14	ACEQUIA DE LOS DURANES UPGRADE	STB			1121	Acequia de Los Duranes	ISC
			\$25,000	Herrera			
	Project total after vetoes:		\$25,000				
53/22\ 74	RIO EMBUDO MDWCA UPGRADE	STB			1159	Rio Embudo Mutual Domestic Wat	DOE
			\$25,000	Gonzales			
			\$25,000	Herrera			
	Project total after vetoes:		\$50,000				
53/41/ 21	UPPER CHAMA SWCD EQUIP	STB			1228	NMSU-New Mexico State Universit	NMSU
			\$30,000	Jaramillo			
			\$30,000	Herrera			
	Project total after vetoes:		\$60,000				
53/30/326	SANTA CRUZ IRRIGATION DIST WATER RIGHT DOC STORAGE FCL	т ѕтв			1231	Santa Cruz Irrigation District	LGD
			\$35,000	Herrera			
	Project total after vetoes:		\$35,000				
53/29/ 16	ACEQUIA DE LOS SALAZARES UPGRADE	STB			1263	Acequia de los Salazares	ISC
			\$10,000	Herrera			
			\$25,000	Jaramillo			
	Project total after vetoes:		\$35,000				
53/47/ 16	JICARILLA APACHE NATION UTILITY LINES CONSTRUCT	GF			1303	Jicarilla Apache Nation	IAD
			\$1,159,946	Lujan Grisham			
	Project total after vetoes:		\$1,159,946				
53/47/ 15	JICARILLA APACHE NATION EMS AMBULANCE PRCHS	GF			1304	Jicarilla Apache Nation	IAD
			\$612,054	Lujan Grisham			
	Project total after vetoes:		\$612,054				
53/26\ 52	JICARILLA APACHE NATION SECURITY CAMERA PRCHS	STB			1307	Jicarilla Apache Nation	IAD
			\$31,044	Roybal Caballe	ero		

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$31,044				
53/26\ 53	JICARILLA APACHE NATION WATER WE	ELLS REPAIR	STB			1308	Jicarilla Apache Nation	IAD
				\$29,000	Roybal Caba	lero		
		Project total after vetoes:		\$29,000				
53/26\ 54	JICARILLA APACHE NATION WIOA BLDG	CONSTRUCT	STB			1353	Jicarilla Apache Nation	IAD
				\$165,000	Shendo			
		Project total after vetoes:		\$165,000				
53/26\ 50	JICARILLA APACHE NATION EMS VEH P	RCHS	STB			1356	Jicarilla Apache Nation	IAD
				\$84,180	Lente			
				\$84,000	Tallman			
		Project total after vetoes:		\$168,180				
53/26\ 49	JICARILLA APACHE NATION EMS EQUIF		STB			1357	Jicarilla Apache Nation	IAD
				\$71,803	Lente			
		Project total after vetoes:		\$71,803				
53/26\ 51	JICARILLA APACHE NATION MAPPING 8	STAKING SYS CONSTRUCT	STB			1359	Jicarilla Apache Nation	IAD
				\$100,000	Soules			
		Project total after vetoes:		\$100,000				
53/22\ 70	CEBOLLA MDWC & SWA REPAIR		STB			1396	Cebolla MDWC & SWA	DOE
				\$35,000	Herrera			
				\$25,000	Jaramillo			
		Project total after vetoes:		\$60,000				
53/29/ 10	ACEQUIA DE ALCALDE REPAIR		STB			1397	Acequia de Alcalde	ISC
				\$35,000	Jaramillo			
				\$25,000	Montoya RE			
		Project total after vetoes:		\$60,000				
53/10	CTSRRC TRACK/LOCOMOTIVE & PASSE	NGER CARS REHAB	STB			4016	i	CTSRR
				\$1,100,000	Statewide			
		Project total after vetoes:		\$1,100,000				

Chap/Section	Project Title	Fund	I Amount	Sponsor	WebID	City/Locale	Agency
53/29/ 20	ACEQUIA DEL RINCON CONSTRUCT	STB			2505	Acequia del Rincon	ISC
	Decing total after		\$50,000	Herrera			
	Project total after ve	etoes:	\$50,000				
53/42/ 1	NNMSS INFRA & ROOFS IMPROVE	STB			4083	NNMSS-Northern New Mexico Stat	NNMSS
			\$3,000,000	Lujan Grisha	m		
	Project total after ve	etoes:	\$3,000,000				
53/29/ 22	M-B DITCH INFRASTRUCTURE IMPROVE	STB			3002	M-B Ditch	ISC
			\$100,000	Lujan Grisha	m		
	Project total after ve	etoes:	\$100,000				
53/22\ 75	LOS OJOS MDWC & SWA & BRAZOS MDWCA WATER SYS IMF	PROVE STB			1551	Los Ojos MDWC & SWA	DOE
			\$20,000	Herrera		,	
	Project total after ve	etoes:	\$20,000				
53/29/ 9	ABEYTA-TRUJILLO ACEQUIA RIO CHAMA IRRIGATION RESER	VE AC STB			940	Rainsville Acequia del Sur	ISC
			\$25,000	Herrera		·	
			\$35,000	Jaramillo			
	Project total after ve	etoes:	\$60,000				
53/30/328	RIO ARRIBA CO RURAL EVENTS CTR FAIRGRNDS IMPROVE	STB			2368	Rio Arriba County	LGD
			\$100,000	Jaramillo			
	Project total after ve	etoes:	\$100,000				
53/22\ 76	CANJILON MDWC & MSWA WATER SYS RENOVATE	STB			812	Canjilon MDWC & MSWA	DOE
			\$25,000	Jaramillo			
			\$25,000	Herrera			
	Project total after ve	etoes:	\$50,000				
53/22\ 77	CHAMA WASTEWATER TREATMENT SYS IMPROVE	STB			528	Chama	DOE
			\$50,000	Jaramillo			
			\$50,000	Shendo			
	D 1 . 0		\$50,000	Herrera			
	Project total after ve	etoes:	\$150,000				
53/22\ 78	CHAMA WATER TREATMENT PLANT EMERGENCY POWER PR	RCHS E STB			531	Chama	DOE

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$50,000	Herrera			
		Project total after vetoes:		\$50,000				
53/29/ 23	ACEQUIA DEL DISTRITO IMPROVE		STB			1664	Acequia del Distrito	ISC
				\$35,000	Montoya RE			
		Project total after vetoes:		\$35,000				
53/18\177	HERNANDEZ ELEM SCHL SECURITY SYS	S INSTALL	STB			1875	Espanola PSD	PED
				\$7,100	Herrera			
		Project total after vetoes:		\$7,100				
53/18\179	SAN JUAN ELEM SCHL SECURITY SYS II	NSTALL	STB			1876	Espanola PSD	PED
				\$7,700	Montoya RE			
		Project total after vetoes:		\$7,700				
53/18\180	TONY E QUINTANA ELEM SCHL SECURI	TY SYS INSTALL	STB			1878	Espanola PSD	PED
				\$12,800	Jaramillo			
		Project total after vetoes:		\$12,800				
53/18\178	JAMES H RODRIGUEZ ELEM SCHL SECU	JRITY SYS INSTALL	STB			1879	Espanola PSD	PED
				\$16,000	Herrera			
		Project total after vetoes:		\$16,000				
53/18\175	CARLOS F VIGIL MID SCHL SECURITY S	YS INSTALL	STB			1880	Espanola PSD	PED
				\$14,000	Herrera			
		Project total after vetoes:		\$14,000				
53/18\176	ESPANOLA PSD BUS YARD AT ESC INST	ΓALL	STB			1890	Espanola PSD	PED
				\$5,000	Herrera			
		Project total after vetoes:		\$5,000				
53/18\181	VELARDE ELEM SCHL SECURITY SYS IN	ISTALL	STB			1895	Espanola PSD	PED
				\$15,000	Montoya RE			
		Project total after vetoes:		\$15,000				
53/30/330	ESPANOLA MISION Y CONVENTO RPLC		STB			2273	Espanola	LGD
				\$188,000	Jaramillo			

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Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$150,000	Herrera			
				\$100,000	Montoya RE			
		Project total after vetoes:		\$438,000				
53/30/331	ESPANOLA POLICE VEH PCHS		STB			2275	Espanola	LGD
				\$100,000	Herrera			
				\$125,000	Jaramillo			
				\$100,000	Gonzales			
		Project total after vetoes:		\$325,000				
53/ 5\ 9	ESPANOLA SENIOR CTR VEH PRCHS		STB			2293	Espanola	ALTS
				\$75,000	Jaramillo			
				\$75,000	Romero A.			
		Project total after vetoes:		\$150,000				
53/42/ 3	NNMSS SOSTENGA FARM EQUIP		STB		LV	389	NNMSS-Northern New Mexico Stat	NNMSS
				\$100,000	Jaramillo			
				\$50,000	Montoya RE			
		Project total after vetoes:		\$150,000				
53/42/ 2	NNMSS ESPANOLA SPORTSPLEX BLEAG	CHERS IMPROVE	STB			392	NNMSS-Northern New Mexico Stat	NNMSS
				\$100,000	Jaramillo			
		Project total after vetoes:		\$100,000				
53/18\189	ESPANOLA PSD WI-FI UPGRADE		STB			1688	Espanola PSD	PED
				\$50,000	Jaramillo		•	
		Project total after vetoes:		\$50,000				
53/18\187	ESPANOLA PSD ED SERVICES CTR SEC	LIRITY SYS INSTALL	STB			1881	Espanola PSD	PED
00/10/10/	Est Allocati ob eb services offices	ORTH OTO INCTALL	OID	\$6,000	Herrera	1001	Espanola i OB	1 20
		Project total after vetoes:		\$6,000				
53/18\188	ESPANOLA PSD SAFETY OFFICE SECUR	NITY SYS INSTALL	STB			1892	Espanola PSD	PED
00/10/100	251 AROLA I OD OAI ETT OFFICE GEOOF	ATT OTO INOTALL	015	\$4,000	Herrera	1002	Lopanola i OD	, LD
		Project total after vetoes:		\$4,000				
							Espanola PSD	PED

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$15,000	Herrera			
	Project total after vetoes:		\$15,000				
53/18\186	DIXON ELEM SCHL SECURITY SYS INSTALL	STB			1887	' Espanola PSD	PED
			\$10,000	Herrera			
	Project total after vetoes:		\$10,000				
53/18\185	CHIMAYO ELEM SCHL SECURITY SYS INSTALL	STB			1893	B Espanola PSD	PED
		1	\$15,000	Montoya RE			
	Project total after vetoes:		\$15,000				
53/18\184	ALCALDE ELEM SCHL SECURITY SYS INSTALL	STB			1898	B Espanola PSD	PED
			\$10,000	Montoya RE			
	Project total after vetoes:		\$10,000				
53/18\183	ABIQUIU ELEM SCHL WELL HOUSE RPLC	STB			1899	Espanola PSD	PED
			\$80,000	Jaramillo			
	Project total after vetoes:		\$80,000				
53/47/ 17	OHKAY OWINGEH STORM/SURFACE WATER CONTROL IMPROVE	GF			228	3 Ohkay Owingeh	IAD
			\$1,200,000	Lujan Grishar	n		
	Project total after vetoes:		\$1,200,000				
53/26\ 55	SANTA CLARA PUEBLO TRIBAL ADMIN BLDG CONSTRUCT	STB			1275	Santa Clara Pueblo	IAD
			\$150,000	Jaramillo			
			\$1,200,000	Lujan Grishar	n		
	Project total after vetoes:		\$1,350,000				
53/26\ 56	SANTA CLARA PUEBLO WATER SYS IMPROVE	STB			1289	Santa Clara Pueblo	IAD
			\$80,400	Herrera			
	Project total after vetoes:		\$80,400				
County: K	Coosevelt						
53/41/ 22	ROOSEVELT SWCD WATER EQUIP STRG CONSTRUCT	STB			1577	Roosevelt Soil & Water Conservati	NMSU
			\$50,000	Chatfield			
			\$50,000	Ingle			

Signostrian	Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
Signostrian			Project total after vetoes:		\$100,000				
Project total after vetoes: \$100,000	53/18\190	ELIDA MSD BLDG/GRND IMPROVE		STB			527	Elida MSD	PED
S3/30/332 ROOSEVELT CO HEAVY EQUIPMENT PRCHS STB \$100,000 Ingle \$28 Roosevelt County LGD					\$100,000	Ingle			
Signo Ingle Signo Ingle Signo Ingle Signo Ingle Signo Ingle Signo Signo Ingle Ingle Signo Ingle Ingl			Project total after vetoes:		\$100,000				
Project total after vetoes: \$100,000	53/30/332	ROOSEVELT CO HEAVY EQUIPMENT PRO	CHS	STB			828	Roosevelt County	LGD
STB					\$100,000	Ingle			
\$90,000 Anderson \$300,000 Ingle \$2 amora \$2			Project total after vetoes:		\$100,000				
Sand	53/36/ 75	ROOSEVELT CO ROADS IMPROVE		STB			829	Roosevelt County	DOT
\$100,000 Zamora					\$90,000	Anderson			
Project total after vetoes: \$490,000						Ingle			
Signo Sign						Zamora			
S150,000 Chatfield			Project total after vetoes:		\$490,000				
Project total after vetoes: \$150,000	53/30/333 F	ROOSEVELT CO SHERIFF'S OFFICE VEHI	ICLE PRCHS	STB			832	Roosevelt County	LGD
STB					\$150,000	Chatfield			
\$100,000 Ingle Project total after vetoes: \$100,000			Project total after vetoes:		\$150,000				
Project total after vetoes: \$100,000	53/30/334	ROOSEVELT CO SHD SLEEP LAB REN		STB			2560	Roosevelt County Special Hospital	LGD
53/30/335 ELIDA PLAYGROUND EQUIPMENT FOR PARK PRCHS STB \$60,000 Anderson Project total after vetoes: \$60,000 Anderson Project total after vetoes: \$100,000 Zamora \$200,000 Ingle Project total after vetoes: \$300,000 STB VETO \$1791 ENMU-Eastern New Mexico Univer \$100,000 Anderson Project total after vetoes: \$375,000 Anderson					\$100,000	Ingle			
\$60,000 Anderson Project total after vetoes: \$60,000 53/18\191 FLOYD MSD ACTIVITY BUS PRCHS STB \$100,000 Zamora \$200,000 Ingle Project total after vetoes: \$300,000 53/38/10 ENMU KENW-TV EQUIP PURCHASE EQUIP STB \$375,000 Anderson \$100,000 Zamora \$200,000 Ingle \$375,000 Anderson			Project total after vetoes:		\$100,000				
Project total after vetoes: \$60,000 53/18\191 FLOYD MSD ACTIVITY BUS PRCHS STB \$100,000 Zamora \$200,000 Ingle Project total after vetoes: \$300,000 53/38/ 10 ENMU KENW-TV EQUIP PURCHASE EQUIP STB VETO \$375,000 Anderson \$200,000 Anderson	53/30/335	ELIDA PLAYGROUND EQUIPMENT FOR P	ARK PRCHS	STB			1114	Elida	LGD
53/18\191 FLOYD MSD ACTIVITY BUS PRCHS STB \$100,000 Zamora \$200,000 Ingle Project total after vetoes: \$300,000 53/38/10 ENMU KENW-TV EQUIP PURCHASE EQUIP STB \$375,000 Anderson					\$60,000	Anderson			
\$100,000 Zamora \$200,000 Ingle Project total after vetoes: \$300,000 53/38/ 10 ENMU KENW-TV EQUIP PURCHASE EQUIP STB \$375,000 Anderson \$100,000 Zamora \$200,000 Ingle 1791 ENMU-Eastern New Mexico Univer ENM			Project total after vetoes:		\$60,000				
\$200,000 Ingle Project total after vetoes: \$300,000 53/38/ 10 ENMU KENW-TV EQUIP PURCHASE EQUIP STB \$375,000 Anderson \$200,000 Ingle 1791 ENMU-Eastern New Mexico Univer ENM \$375,000 Anderson	53/18\191	FLOYD MSD ACTIVITY BUS PRCHS		STB			1703	Floyd MSD	PED
Project total after vetoes: \$300,000 53/38/ 10 ENMU KENW-TV EQUIP PURCHASE EQUIP STB VETO 1791 ENMU-Eastern New Mexico Univer ENM \$375,000 Anderson					\$100,000	Zamora			
53/38/ 10 ENMU KENW-TV EQUIP PURCHASE EQUIP STB VETO 1791 ENMU-Eastern New Mexico Univer ENM \$375,000 Anderson					\$200,000	Ingle			
\$375,000 Anderson			Project total after vetoes:		\$300,000				
	53/38/ 10	ENMU KENW-TV EQUIP PURCHASE EQUI	P	STB		VETO	1791	ENMU-Eastern New Mexico Univer	ENMU
Project total after vetoes: \$0					\$375,000	Anderson			
Troject total arter vetoes.			Project total after vetoes:		\$0				

Chap/Section	Project Title		Fun	d Amount	Sponsor	WebID	City/Locale	Agency
53/38/ 11	ENMU BLDG CONSTRUCT		STB		LV	1798	ENMU-Eastern New Mexico Univer	ENMU
				\$300,000	Ingle			
		Project total after vetoes:		\$300,000				
53/38/ 12	ENMU SOFTBALL CMPLX TURF INSTALL	_	STB			1812	ENMU-Eastern New Mexico Univer	ENMU
				\$60,000	Chatfield			
		Project total after vetoes:		\$60,000				
53/36/ 76	PORTALES STREETS REPAIR		STB			507	Portales	DOT
				\$300,000	Ingle			
		Project total after vetoes:		\$300,000				
County: S	an Juan							
53/29/ 24	HILLSIDE IRR DITCH JONES CANYON SI	PHON SYS RPLC	STB			1608	Hillside Irrigation Ditch	ISC
				\$68,000	Sharer			
		Project total after vetoes:		\$68,000				
53/26\ 61	TSE'DAA'KAAN CHP SEPTIC SYS IMPRO	VE	STB			1863	Tse'Daa'Kaan Chapter	IAD
				\$100,000	Allison			
		Project total after vetoes:		\$100,000				
53/26\ 60	TSE'DAA'KAAN CHP BATHRM ADD CONS	STRUCT	STB			1867	Tse'Daa'Kaan Chapter	IAD
				\$75,000	Allison			
			-	\$25,000	Pinto			
		Project total after vetoes:		\$100,000				
53/37/ 10	SJC SCHL OF ENERGY MUS CONSTRUC	т	STB			1896	SJC-San Juan college	HED
				\$75,000	Allison			
		Project total after vetoes:		\$75,000				
53/30/338	SAN JUAN RGNL MED CTR MEDICAL GA	AS SYS EQUIP	STB			1938	San Juan County	LGD
				\$265,000	Sharer			
		Project total after vetoes:		\$265,000				
53/ 5\ 10	SHIPROCK CHP SENIOR CTR PARKING	LOT REPAIR	STB			2043	Shiprock Chapter	ALTS
				\$100,000	Allison			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$250,000	Pinto			
			\$200,000	Lujan Grishan	n		
	Project total after vetoes:		\$550,000				
53/26\ 59	SAN JUAN CO SJRDWU FARMING EQUIP PRCHS	STB			2328	San Juan County	IAD
			\$100,000	Allison			
	Project total after vetoes:		\$100,000				
53/30/337	SAN JUAN CO SHERIFF'S OFFICE HELICOPTER PRCHS	STB			287	San Juan County	LGD
			\$1,000,000	Sharer		·	
			\$450,000	Strickler			
			\$1,000,000	Neville			
			\$100,000	Lane			
			\$450,000	Montoya RD			
			\$280,000	Pinto			
	Project total after vetoes:		\$3,280,000				
53/22\ 79	KIRTLAND VALLEY WSD WASTEWATER SYS IMPROVE	STB			477	Kirtland	DOE
00/22(70	TAINTENAD VALLET WOD WATER OTO IN ROVE	OID	\$100,000	Allison	711	Milana	DOL
	Project total after vetoes:		\$100,000				
53/36/ 77	NEWCOMB CHP SOLAR STREET LIGHTING CONSTRUCT	STB			878	Newcomb Chapter	DOT
00/00/ 11	NEW COMB OF IT COLD IN CONCERN	OID	\$75,000	Johnson	070	Newcomb Chapter	201
	Project total after vetoes:		\$75,000				
53/26\ 58	NEWCOMB CHP CHAPTER HOUSE ROOF REPAIR	STB			881	Newcomb Chapter	IAD
00/20100	NEW COMB CHI CHAI TER TICOGE ROOF REFAIR	OID	\$75,000	Munoz	001	Newcomb Chapter	1710
			\$200,000	Lujan Grishan	n		
	Project total after vetoes:		\$275,000	Edjuit Official	· ·		
53/29/ 25	TURLEY (MANZANARES) DITCH RIVER DIVERSION CONSTRUCT	STB			910	Turley (Manzanares) Ditch	ISC
00/20/ 20	TORLET (MAINZAINAREO) DITOTTRIVER DIVERSION CONSTRUCT	OID	\$282,000	Lane	310	Tanoy (Manzanales) Diton	100
			\$500,000	Neville			
	Project total after vetoes:		\$782,000	INCVINC			
53/30/336	FARMINGTON SECURITY CAMERA SYS INSTALL	STB			922	Farmington	LGD
00/00/000	TAMMINGTON SECONITY CAMENA STO INSTALL	010	\$128,000	Sharer	522	i annington	LGD
			φ126,000	Silaiel			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$31,000	Strickler			
		Project total after vetoes:		\$159,000				
53/36/ 78	TOOH HALTSOOI CHP RURAL ROADS U	PGRADE	STB			1130	Tooh Haltsooi Chapter	DOT
				\$78,000	Johnson			
		Project total after vetoes:		\$78,000				
53/21\ 3	BLOOMFIELD IRR DIST BLANCO FLUME	PRJT CONSTRUCT	STB			1164	Bloomfield Irrigation District	SEO
				\$200,000	Neville			
				\$100,000	Lane			
		Project total after vetoes:		\$300,000				
53/26\ 57	GADII'AHI/TO'KOI CHP PRESSURIZED IR	R SYS CONSTRUCT	STB			1426	Gadii'ahi/To'Koi Chapter	IAD
				\$90,000	Pinto			
		Project total after vetoes:		\$90,000				
53/48/ 2	N571 RT GADII'AHI/TO'KOI CHP IMPROV	E	GF			2566	Gadii'ahi/To'Koi Chapter	DOT
				\$170,000	Lujan Grisha	m		
		Project total after vetoes:		\$170,000				
53/26\ 62	TEEC NOS POS BATHRM ADD CONSTRI	JCT	STB			2216	S Navajo Nation	IAD
				\$100,000	Allison			
		Project total after vetoes:		\$100,000				
53/30/339	AZTEC PARKS EQUIP PRCHS		STB			975	5 Aztec	LGD
				\$255,000	Lane			<u></u>
		Project total after vetoes:		\$255,000				
53/30/340	AZTEC POLICE VEH PRCHS		STB			976	S Aztec	LGD
				\$150,000	Montoya RD			
		Project total after vetoes:		\$150,000				
53/26\ 63	BECLABITO CHP HELIPAD CONSTRUCT		STB			2263	Navajo Nation	IAD
				\$107,000	Allison			
		Project total after vetoes:		\$107,000				
53/36/ 79	HELIPAD ACCESS ROAD IMPROVE		STB			2283	Navajo Nation	DOT

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$75,000	Allison			
	Project total after vetoes:		\$75,000				
53/22\ 81	BLOOMFIELD WATER SYS IMPROVE & WEST TANK RPLC	STB			162	Bloomfield	DOE
			\$700,000	Lane			
		1	\$1,400,000	Neville			
	Project total after vetoes:		\$2,100,000				
53/30/341	BLOOMFIELD POLICE VEH PRCHS	STB			285	Bloomfield	LGD
			\$160,000	Lane			
	Project total after vetoes:		\$160,000				
53/30/346	SAN JUAN RGNL MED CTR STEAM PLANT EQUIP	STB			1931	San Juan County	LGD
			\$120,000	Sharer			
			\$400,000	Strickler			
	Project total after vetoes:		\$520,000				
53/26\ 66	NAVAJO PREP SCHL INFO TECH & SECURITY UPGRADE	STB			2037	Navajo Prep School	IAD
			\$150,000	Allison			
	Project total after vetoes:		\$150,000				
53/26\ 65	NAVAJO PREP SCHL BLDG/GRND CONSTRUCT	STB			2038	Navajo Prep School	IAD
			\$100,000	Tallman			
			\$125,000	Pinto			
	Project total after vetoes:		\$225,000				
53/26\ 64	NAVAJO PREP SCHL BLDG 32 CONSTRUCT	STB			2101	Navajo Prep School	IAD
			\$500,000	Sharer			
			\$500,000	Strickler			
	Project total after vetoes:		\$1,000,000				
53/30/347	SAN JUAN RGNL MED CTR WOMEN'S INPATIENT UNIT IMPROVE	STB			398	San Juan County	LGD
			\$100,000	Allison		•	
	Project total after vetoes:		\$100,000				
53/30/342	FARMINGTON FIRE DEPT SCBA PRCHS	STB			929	Farmington	LGD
			\$49,000	Lujan Grishan	n	-	

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$440,000	Sharer			
	<u> </u>			\$436,000	Montoya RD			
		Project total after vetoes:		\$925,000				
53/30/344	FARMINGTON MEAL CTR CONSTRUCT		STB			932	Farmington	LGD
				\$200,000	Montoya RD		-	
				\$200,000	Strickler			
		Project total after vetoes:		\$400,000				
53/30/343	FARMINGTON LIONS POOL CONSTRUCT	Γ	STB			937	Farmington	LGD
				\$300,000	Montoya RD		· ·	
				\$300,000	Sharer			
		Project total after vetoes:		\$600,000				
53/30/345	FARMINGTON RESCUE VEH PRCHS		STB			939	Farmington	LGD
00/00/010	TARKINI OTOR NEGOCI VETT ROTIO		0.5	\$45,000	Montoya RD	000	T diffinity.com	202
		Project total after vetoes:		\$45,000				
53/37/ 11	SAN JUAN COLLEGE HEALTH CTR CON	STRUCT	STB			1262	SJC-San Juan college	HED
				\$263,000	Lane		· ·	
				\$279,000	Montoya RD			
				\$279,000	Sharer			
				\$279,000	Strickler			
		Project total after vetoes:		\$1,100,000				
53/15\ 2	11TH JUD DIST CT FARMINGTON MAGIS	TRATE EQUIP	STB			4052		CT11JD
				\$494,686	Statewide			
		Project total after vetoes:		\$494,686				
53/26\ 67	GADII'AHI/TO'KOI CHP ADMIN CMPLX CO	ONSTRUCT	STB			1410	Gadii'ahi/To'Koi Chapter	IAD
				\$100,000	Allison			
		Project total after vetoes:		\$100,000				
53/ 5\ 11	GADII'AHI/TO'KOI CHP SENIOR CITIZEN	CENTER CONSTRUCT	STB			1415	Gadii'ahi/To'Koi Chapter	ALTS
55/ 51 11	S. S. W. W. C.	3221. 331.311.331	0.5	\$100,000	Allison	1-10	Caulianiii To Noi Onaptoi	,
		Project total after vetoes:		\$100,000				
		110ject total after vetoes.		Ψ100,000				

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/26\ 68	GADII'AHI/TO'KOI CHP HOUSING TRACT PLAN	STB	#75.000	A.III	1422	Gadii'ahi/To'Koi Chapter	IAD
	Project total after vetoes:		\$75,000 \$75,000	Allison			<u> </u>
53/22\ 80	SAN JUAN CO KIRTLAND WATER LINES CONSTRUCT	STB	\$75,000	Allison	2404	San Juan County	DOE
	Project total after vetoes:		\$75,000	Allison			
53/26\ 70	LAKE VALLEY CHP VEH & EQUIP PRCHS	STB			205	Lake Valley Chapter	IAD
	Project total after vetoes:		\$100,000 \$100,000	Shendo			
53/26\ 69	LAKE VALLEY CHP STORAGE FCLTY CONSTRUCT	STB			206	Lake Valley Chapter	IAD
	Project total after vetoes:		\$50,000 \$50,000	Johnson			
53/26\ 71	NAGEEZI CHP DOMESTIC WATER LINE DES	STB		_	1547	Nageezi Chapter	IAD
			\$75,000 \$75,000	Lente Shendo			
	Project total after vetoes:		\$150,000				
53/47/ 20	NASCHITTI CHP SCATTERED POWER LINE CONSTRUCT	GF	\$200,000 \$100,000	Lujan Grisham Johnson		Naschitti Chapter	IAD
	Project total after vetoes:		\$300,000				
53/37/ 12	DINE COLLEGE MATH & SCIENCE BLDG REN	STB	Фор оро			DINE college	HED
			\$20,000 \$100,000	Hochman-Vigi Allison			
	Project total after vetoes:		\$120,000				
53/26\ 73	SHIPROCK CHP INCIDENT COMMAND CTR CONSTRUCT	STB	\$100,000	Allison	2173	Shiprock Chapter	IAD
	Project total after vetoes:		\$100,000				
53/26\ 74	SHIPROCK CHP MLTPRPS VET CENTER CONSTRUCT	STB	AF2 22 -		1030	Shiprock Chapter	IAD
			\$50,000	Allison			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$50,000				
53/26\ 75	TWO GREY HILLS CHP VETERANS MEM PARK CONSTRUCT	STB			2292	Two Grey Hills Chapter	IAD
	Project total after vetoes:		\$75,000 \$75,000	Johnson			
53/36/ 80	NAVAJO RT 367 CONSTRUCT UPPER FRUITLAND CHP	STB			175	Upper Fruitland Chapter	DOT
00/00/ 00	14/10/100 KT 50/ CONCINCOT SITE EXTROPLEMED SITE	OID	\$75,000	Allison	170	opper i fantaria oriapter	ВОТ
	Project total after vetoes:		\$75,000				
53/26\ 76	UPPER FRUITLAND CHP WALTER COLLINS CTR REN	STB			177	Upper Fruitland Chapter	IAD
			\$103,000	Allison			
			\$100,000	Pinto			
	Project total after vetoes:		\$203,000				
53/26\ 43	WHITE ROCK CHP BATHRM ADD CONSTRUCT	STB			1823	White Rock Chapter	IAD
			\$50,000	Shendo			
	Project total after vetoes:		\$50,000				
53/26\ 44	WHITE ROCK CHP CISTERN SYS CONSTRUCT	STB			1850	White Rock Chapter	IAD
			\$75,000	Johnson			
	Project total after vetoes:		\$75,000				
County: So	an Miguel						
53/22\ 82	CHAPELLE MDCA WATER SYS IMPROVE CONSTRUCT	STB			1456	Chapelle Mutual Domestic Consum	DOE
			\$50,000	Stefanics			
	Project total after vetoes:		\$50,000				
53/22\ 88	GABALDON MDWCA WELL SITES IMPROVE	STB			1462	Gabaldon MDWCA	DOE
			\$25,000	Stefanics			
	Project total after vetoes:		\$25,000				
53/22\ 89	LA CUEVA MDWCA WATER SYS IMPROVE INSTALL	STB			1467	La Cueva MDWCA	DOE
			\$25,000	Stefanics			
	Project total after vetoes:		\$25,000				

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/29/ 32	LOS TRIGOS DITCH ASSN RIBERA DITCH IMPR	ROVE	STB			1663	Los Trigos Ditch Association Riber	ISC
				\$50,000	Stefanics			
				\$50,000	Castellano			
	Proje	ect total after vetoes:		\$100,000				
53/29/ 30	ANCON DEL GATO ACEQUIA ASSOC ACEQUIA	IMPROVE	STB			1732	Ancon del Gato Acequia Associatio	ISC
				\$70,000	Campos			
				\$50,000	Castellano			
	Proje	ect total after vetoes:		\$120,000				
53/30/351	SAN MIGUEL CO CLERK STRG FACILITY CONS	STRUCT	STB			1877	San Miguel County	LGD
				\$120,000	Campos		,	
				\$100,000	Castellano			
	Proje	ect total after vetoes:		\$220,000				
53/30/352	SAN MIGUEL CO DETENTION CTR BODY SCAN	INED DDCHS	STB			1883	San Miguel County	LGD
J3/3U/33Z	SAN MIGGEL CO DETENTION CTR BODT SCAL	WINELY I NOTIO	315	\$100,000	Castellano	1005	San Miguel County	LGD
	Proje	ect total after vetoes:		\$100,000	Cuotonario			
53/30/350	SAN MIGUEL CO BROADBAND INFRA INSTALL		STB			1880	San Miguel County	LGD
33/30/330	OAN MICOLE OO BROADBAND INI KA INCTALL		OID	\$75,000	Castellano	1003	Carl Miguel County	LOD
	Droid	ect total after vetoes:		\$75,000	Castellario			
	Floje	ect total after vetoes.		\$73,000				
53/29/ 33	WEST PECOS ACEQUIA ASSOC IMPROVE		STB			2055	West Pecos Acequia Association	ISC
				\$50,000	Stefanics			
				\$45,000	Castellano			
	Proje	ect total after vetoes:		\$95,000				
53/29/ 26	ACEQUIA DE LA AGUA CALIENTE REPAIR		STB			2186	Acequia de la Agua Caliente	ISC
				\$100,000	Castellano		-	
				\$50,000	Stefanics			
	Proje	ect total after vetoes:		\$150,000				
53/29/ 31	EAST PECOS DITCH ASSOC ACEQUIA IMPROV	/E	STB			2233	East Pecos Ditch Association	ISC
				\$50,000	Stefanics			. = =
	Proie	ect total after vetoes:		\$50,000				
	110](total altor votoes.		420,000				

Chap/Section	Project Title	Fund	Amount	Sponsor W	ebID	City/Locale	Agency
53/37/ 13	LCC DENTAL INSTRUCTIONAL EQUIP RPLC	STB			2490	LCC-Luna community college	HED
			\$92,500	Castellano			
	Project total after vetoes:		\$92,500				
53/29/ 29	ACEQUIAS DE LOS CHUPADEROS PIPELINE REMOVAL AND REPLA	STB			2495	Acequias de los Chupaderos	ISC
			\$50,000	Castellano			
	Project total after vetoes:		\$50,000				
53/22\ 83	EAST PECOS MDWCA SEWER SYS CONSTRUCT	STB			1016	East Pecos MDWCA	DOE
			\$50,000	Stefanics			
	Project total after vetoes:		\$50,000				
53/29/ 28	ACEQUIA MADRE DE LAS VEGAS UPGRADE	STB			1038	Acequia Madre de Las Vegas	ISC
			\$145,000	Campos			
	Project total after vetoes:		\$145,000				
53/22\ 90	PECOS WATER &SEWER SYS CONSTRUCT	STB			1063	Pecos	DOE
55/22\ 90 F			\$100,000	Stefanics			
			\$50,000	Montoya RE			
			\$50,000	Roybal Caballero			
	Project total after vetoes:		\$200,000				
53/30/349	PECOS GIS MAPPING SYSTEM INFO TECH	STB			1073	Pecos	LGD
			\$50,000	Castellano			
	Project total after vetoes:		\$50,000				
53/29/ 27	ACEQUIA DE LOS VECINOS DE LOS VALLECITOS W UPGRADE	STB			1165	Acequia de los Vecinos de los Vall	ISC
			\$50,000	Stefanics		·	
	Project total after vetoes:		\$50,000				
53/22\ 84	EL CRESTON MDWCA REN	STB			1214	El Creston MDWCA	DOE
			\$40,000	Castellano			
			\$25,000	Campos			
	Project total after vetoes:		\$65,000				
53/30/348	EL PUEBLO CMTY CTR IMPROVE	STB			1217	San Miguel County	LGD
			\$50,000	Castellano		•	

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$50,000				
53/22\ 85	EL VALLE WATER ALLIANCE LOWER COLONIAS WATER LINES RPL	STB			1401	El Valle Water Alliance	DOE
			\$100,000	Stefanics			
	Project total after vetoes:		\$100,000				
53/22\ 87	EL VALLE WATER ALLIANCE METERS GONZALES RANCH RPLC	STB			1404	El Valle Water Alliance	DOE
			\$17,250	Castellano			
	Project total after vetoes:		\$17,250				
53/22\ 86	EL VALLE WATER ALLIANCE METERS EL CORUCO RPLC	STB			1407	El Valle Water Alliance	DOE
			\$17,250	Castellano			
	Project total after vetoes:		\$17,250				
53/30/353	SAN MIGUEL CO SHERIFF DEPT VEH PRCHS	STB			3028	San Miguel	LGD
			\$100,000	Lujan Grisham			
	Project total after vetoes:		\$100,000				
53/29/ 34	ACEQUIA MADRE DEL CERRITO IMPROVE	STB			2536	Acequia Madre del Cerrito	ISC
			\$70,000	Campos		·	
	Project total after vetoes:		\$70,000				
53/29/ 35	EL PUEBLO CMTY DITCH HEADGATES IMPROVE	STB			2544	El Pueblo Comm Ditch below Riber	ISC
			\$40,000	Stefanics			
	Project total after vetoes:		\$40,000				
53/22\ 91	LAS VEGAS 8TH ST EXTENSION WATER LINE CONSTRUCT	STB			1770	Las Vegas	DOE
			\$100,000	Castellano		9	
	Project total after vetoes:		\$100,000				
53/30/357	SAN MIGUEL CO RGNL CRISIS & TRTMNT CTR REN	STB			1884	San Miguel County	LGD
			\$170,000	Campos			
			\$1,500,000	Lujan Grishan	1		
			\$50,000	Stefanics			
	Project total after vetoes:		\$1,720,000				
53/30/358	SAN MIGUEL CO SHOOTING RANGE CONSTRUCT	STB			1892	San Miguel County	LGD

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$200,000	Lujan Grishan	า		
	Project total after vetoes	:	\$200,000				
53/30/354	LAS VEGAS CARNEGIE PUB LIBRARY IMPROVE	STB			267	Las Vegas	LGD
			\$50,000	Stefanics			
			\$100,000	Castellano			
	Project total after vetoes		\$150,000				
53/39	NMHU PARKING LOT CAMPUSWIDE EQUIP	STB			1324	NMHU-New Mexico Highlands Univ	NMHU
			\$25,000	Thomson		ŭ	
			\$100,000	Stewart			
			\$50,000	Ortiz y Pino			
			\$100,000	Sedillo Lopez			
			\$50,000	Trujillo			
			\$50,000	Stefanics			
	Project total after vetoes		\$375,000				
53/8\5	NMBHI FORENSICS BLDG CONSTRUCT	STB			4027	Facilities Management Division of	CPF
33/ 31 3		0.2	\$5,000,000	Statewide	.02.	. admired management 2 melen er	C
	Project total after vetoes	:	\$5,000,000				
53/13	4TH JUD DIST CT SAFETY & SECURITY EQUIP	STB			4050		CT4JD
33/13	THISOD BIOT OF OAI EFF & GEOORITT EQUI	OID	\$361,486	Statewide	4000		01400
	Project total after vetoes	:	\$361,486	Otatewide			
E2/20/2EE	LAS VEGAS LINCOLN PK IMPROVE	STB			2527	Las Vagas	LGD
53/30/355	LAS VEGAS LINCOLN PK IIVIPROVE	SIB	\$65,000	Campos	2537	Las Vegas	LGD
	D ' ++ + 1 C			Campos			
	Project total after vetoes		\$65,000				
53/30/356	LAS VEGAS ROAD MAINT EQUIP PRCHS	STB			2550	Las Vegas	LGD
			\$93,000	Castellano			
	Project total after vetoes		\$93,000				
53/18\192	LOS NINOS & SIERRA ELEM SCHL CONSTRUCT	STB			2487	Las Vegas City PSD	PED
			\$100,000	Castellano		•	
	Project total after vetoes	:	\$100,000				
	Troject total after vetoes		4100,000				

Capital Outlay Projects
Chart by Sponsor

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/22\ 92	PECOS LAGOON CLOSURE DEMO	STB				Pecos	DOE
			\$200,000	Lujan Grisham	1		
	Project total after ver	toes:	\$200,000				
53/29/ 36	LA FRAGUA PUERTICITO Y SAIZ ACEQUIA IMPROVE	STB			1888	La Fragua Puerticito y Saiz Acequi	ISC
			\$50,000	Castellano			
			\$50,000	Stefanics			
	Project total after ver	toes:	\$100,000				
53/18\193	VALLEY ELEM/MID SCHL GREENHOUSE CONSTRUCT	STB			1241	West Las Vegas PSD	PED
			\$50,000	Stefanics		-	
			\$60,000	Castellano			
	Project total after ver	toes:	\$110,000				
53/18\194	WEST LAS VEGAS HIGH SCHL FIELD RPLC	STB			1250	West Las Vegas PSD	PED
			\$100,000	Castellano		Ü	
	Project total after ver	toes:	\$100,000				
County: So	andoval						
53/29/ 37	ACEQUIA DE LOS PINOS REPAIR	STB			1554	Acequia de Los Pinos	ISC
			\$50,000	Shendo			
	Project total after ver	toes:	\$50,000				
53/18\195	RIO RANCHO PSD DISTRICTWIDE CENTRAL INFO TECH	STB			1646	Rio Rancho PSD	PED
			\$100,000	Hernandez			
			\$100,000	Harper			
	Project total after ver	toes:	\$200,000				
53/18\196	RIO RANCHO PSD DISTRICTWIDE CYBER SECURITY INFO TEC	CH STB			1648	Rio Rancho PSD	PED
			\$125,000	Hernandez			
			\$125,000	Harper			
				1 -			
	Project total after ver	toes:	\$250,000				
53/30/362	Project total after ver		\$250,000		2005	Sandoval County	LGD

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	I	Project total after vetoes:		\$115,000				
53/29/ 40	PONDEROSA COMMUNITY DITCH IMPROV	/E	STB			2025	Ponderosa Community Ditch	ISC
				\$100,000	Chandler			
	I	Project total after vetoes:		\$100,000				
53/30/361	SANDOVAL CO BEHAVIORAL HEALTH CTF	REQUIP	STB			2267	Sandoval County	LGD
				\$200,000	McKenna			
	I	Project total after vetoes:		\$200,000				
53/22\100	SANDOVAL CO WATER TREATMNT FCLTY	'INSTALL	STB			2284	Sandoval County	DOE
				\$200,000	Powdrell-Culbe	ert		
	I	Project total after vetoes:		\$200,000				
53/22\ 96	LA JARA MDWC & SWA WATER SYS IMPR	OVE	STB			2299	La Jara Water Users' Assn	DOE
				\$50,000	Shendo			
	I	Project total after vetoes:		\$50,000				
53/22\ 99	SAN LUIS-CABEZON MDWA WATER SYST	EM CONSTRUCT	STB			2455	San Luis-Cabezon MDWA	DOE
				\$75,000	Shendo			
	I	Project total after vetoes:		\$75,000				
53/29/ 38	LAS ACEQUIAS DE PLACITAS COOP WATI	ER SYS UPGRADE	STB			12	Las Acequias de Placitas Water Co	ISC
				\$500,000	McKenna			
				\$100,000	McQueen			
	I	Project total after vetoes:		\$600,000				
53/ 9\ 6	CAD CORONADO HISTORIC SITE IMPROV	E	STB			107	Cultural Affairs Department	CAD
				\$50,000	McKenna			
	I	Project total after vetoes:		\$50,000				
53/ 9\ 7	CAD JEMEZ HISTORIC SITE IMPROVE		STB			112	Cultural Affairs Department	CAD
				\$30,000	Shendo			
				\$50,000	Pope			
	I	Project total after vetoes:		\$80,000				
53/22\ 93	BERNALILLO WWATER TREATMENT PLAN	IT IMPROVE	STB			338	Bernalillo	DOE

Chap/Section	Project Title	Fund	Amount	Sponsor We	ebID	City/Locale	Agency
			\$200,000	Powdrell-Culbert			
			\$200,000	McKenna			
			\$100,000	Lente			
	Project total after vetoes:		\$500,000				
53/26\ 77	SAN FELIPE PUEBLO RECREATION FACILITIES CONSTRUCT	STB			509	San Felipe Pueblo	IAD
			\$175,600	Lente			
			\$150,000	Shendo			
	Project total after vetoes:		\$325,600				
53/47/ 21	SAN FELIPE PUEBLO SOCCER FIELD IMPROVE	GF			520	San Felipe Pueblo	IAD
			\$1,200,000	Lujan Grisham			
	Project total after vetoes:		\$1,200,000				
53/26\ 80	SANTA ANA PUEBLO PUBLIC SAFETY & JUDICIAL COMPLEX CONST	STB			537	Santa Ana Pueblo	IAD
			\$20,000	Hochman-Vigil			
	Project total after vetoes:		\$20,000				
53/47/ 22	SANTA ANA PUEBLO ELECTRICAL GRID SYSTEM CONSTRUCT	GF			539	Santa Ana Pueblo	IAD
			\$1,200,000	Lujan Grisham			
			\$100,000	Lente			
	Project total after vetoes:		\$1,300,000				
53/26\ 78	SANTA ANA PUEBLO COMMUNITY WATER STORAGE TANK CONST	STB			541	Santa Ana Pueblo	IAD
			\$75,000	Shendo			
			\$50,000	Lente			
	Project total after vetoes:		\$125,000				
53/30/364	SANDOVAL CO PUBLIC SAFETY EQUIPMENT RPLC	STB		LV	795	Sandoval County	LGD
			\$75,000	Powdrell-Culbert		•	
			\$36,650	Harper			
			\$50,000	Shendo			
			\$100,000	Brandt			
			\$32,500	Ely			
			\$36,600	Hernandez			
	Project total after vetoes:		\$330,750				
	1 Toject total after vetoes.		Ψ550,750				

Chap/Section	Project Title	Fund	l Amount	Sponsor	WebID	City/Locale	Agency
53/30/365	SANDOVAL CO PUBLIC SFTY COM IMPROVE	STB			796	Sandoval County	LGD
			\$28,500	Hernandez			
			\$78,500	Harper			
			\$200,000	Brandt			
	Project total after vetoes:		\$307,000				
53/30/366	SANDOVAL CO SHERIFF BODY CAMERAS PRCHS EQUIP	STB			798	Sandoval County	LGD
			\$50,000	Ely			
			\$17,000	Hernandez			
			\$17,000	Harper			
			\$50,000	Powdrell-Culb	ert		
			\$250,000	Brandt			
	Project total after vetoes:		\$384,000				
53/30/359	SANDOVAL CO 13TH JUD DIST COURT COMPLEX EXPANSION CONS	SSTB			801	Sandoval County	LGD
			\$300,000	Ely		· · · · · · · · · · · · · · · · · · ·	
	Project total after vetoes:		\$300,000				
53/30/363	SANDOVAL CO PUBLIC SAFETY COMPLEX CONSTRUCT	STB			802	Sandoval County	LGD
			\$5,117,850	Lujan Grishar			
			\$500,000	Brandt			
			\$50,000	Hernandez			
	Project total after vetoes:		\$5,667,850				
53/30/360	SANDOVAL CO ANIMAL SHELTER CONSTRUCT	STB			803	Sandoval County	LGD
00/00/000	ON THE STATE OF THE TENE STATE THE STATE OF	0.5	\$300,000	McKenna	000	Canadra County	200
			\$350,000	Brandt			
			\$35,000	Hernandez			
			\$50,000	Chandler			
	Project total after vetoes:		\$735,000				
53/22\ 95	JEMEZ SPRINGS DWA WATER LINE REPL CONSTRUCT	STB			900	Jemez Springs DWA	DOE
00/22/ 90	JEINILZ SENINGS DWA WATER LINE REFL CONSTRUCT	SID	\$100,000	Chandler	900	Jemez Spilligs DWA	DOE
	Project total after vetoes:		\$100,000				
53/22\ 94	JEMEZ SPRINGS DWA AREA 1 VAULT CONSTRUCT	STB			909	Jemez Springs DWA	DOE
			\$100,000	Chandler			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$100,000				
53/22\ 97	PENA BLANCA WSD RADIO-READ METERS EQUIP	STB			1224	Pena Blanca WSD	DOE
			\$70,000	Chandler			
			\$30,000	Shendo			
	Project total after vetoes:		\$100,000				
53/21\ 4	SSCAFCA LOWER VENADA ARROYO BANK CONSTRUCT	STB			1234	Southern Sandoval County Arroyo	SEO
			\$100,000	McKenna			
			\$200,000	Ely			
			\$50,000	Powdrell-Culb	ert		
			\$50,000	Duhigg			
	Project total after vetoes:		\$400,000				
53/36/103	SSCAFCA BLACK ARROYO PED BRIDGE ABUTMENT CONSTRUCT	STB			1236	Southern Sandoval County Arroyo	DOT
			\$45,000	Harper			
			\$100,000	Brandt			
			\$100,000	Hernandez			
	Project total after vetoes:		\$245,000				
53/29/ 39	NACIMIENTO CMTY DITCH ASSOC UPGRADE	STB			1245	Nacimiento Community Ditch Asso	ISC
			\$50,000	Shendo		•	
			\$135,000	Chandler			
	Project total after vetoes:		\$185,000				
53/22\ 98	PONDEROSA MDWCA & SWA STORAGE TANK PRCHS	STB			1298	Ponderosa MDWCA & SWA	DOE
			\$50,000	Chandler			
			\$50,000	Shendo			
	Project total after vetoes:		\$100,000				
53/26\ 81	TORREON-STAR LAKE COMM LIBRARY/FAMILY LEARNING CTR	STB			3008	Torreon Chapter	IAD
23,20,01		J. J	\$200,000	Lujan Grisham			
	Project total after vetoes:		\$200,000		•		
53/22\101	SILE MDWCA SILE MDWC & SWA IMPROVE	STB			1748	Sile MDWCA & SWA	DOE
		- · -	\$100,000	Chandler	10		-

Chap/Section	Project Title		Fund	Amount	Sponsor W	ebID	City/Locale	Agency
	_	Project total after vetoes:		\$100,000				
53/22\102	BERNALILLO WATER SYS IMPROVE/ST	REETS	STB			340	Bernalillo	DOE
				\$250,000	Powdrell-Culbert			
				\$100,000	McKenna			
				\$100,000	Lente			
		Project total after vetoes:		\$450,000				
53/30/368	BERNALILLO INFO TECH IMPROVE		STB		VETO	343	Bernalillo	LGD
				\$50,000	Powdrell-Culbert			
		Project total after vetoes:		\$0				
53/30/367	BERNALILLO ADMN BLDGS SOLAR PAN	EL INSTALL	STB			345	Bernalillo	LGD
				\$100,000	Lente			
		Project total after vetoes:		\$100,000				
				,				
53/30/369	SANDOVAL CO DETENTION CTR PLUM	BING IMPROVE	STB			794	Sandoval County	LGD
				\$250,000	Ely		·	
				\$23,000	Powdrell-Culbert			
		Project total after vetoes:		\$273,000				
53/30/370	COCHITI LAKE CITY HALL CMTY SPACE	CONSTRUCT	STB			2498	Cochiti Lake	LGD
				\$20,000	Lente			
				\$50,000	Shendo			
		Project total after vetoes:		\$70,000				
53/30/371	COCHITI LAKE SOLAR POWER SYSTEM	I CONSTRUCT	STB			2500	Cochiti Lake	LGD
				\$74,400	Lente			
		Project total after vetoes:		\$74,400				
53/26\ 83	COCHITI PUEBLO KERES CHILDREN'S I	FARNING CTR CONSTRUCT	STB			2457	Cochiti Pueblo	IAD
00/20 (00			0.2	\$29,017	Lente			., .2
				\$75,000	Martínez			
	_	Project total after vetoes:		\$104,017				
53/47/ 23	COCHITI PUEBLO PLAZA HOUSING REN	ı	GF			2510	Cochiti Pueblo	IAD
33,, 23	Joseph Market State (1996) (1996)	•	Ç.	\$1,205,000	Lujan Grisham	2010	233.11. 403.10	1710

Chap/Section	Project Title	Fund	d Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes		\$1,205,000				
53/ 5\ 12	COCHITI PUEBLO SENIOR CTR REN	STB			2515	Cochiti Pueblo	ALTS
			\$250,000	Lente			
	Project total after vetoes		\$250,000				
53/26\ 82	COCHITI PUEBLO EMERGENCY FIRE EQUIP PRCHS	STB			2516	Cochiti Pueblo	IAD
			\$75,000	Shendo			
	Project total after vetoes		\$75,000				
53/30/373	CORRALES SEWER MAIN & LATERALS SYS CONSTRUCT	STB			2007	Corrales	LGD
			\$150,000	Ely			
	Project total after vetoes		\$150,000				
53/22\103	CORRALES FIRE SUPPRESSION LINE CONSTRUCT	STB			2020	Corrales	DOE
			\$200,000	McKenna			
			\$75,000	Powdrell-Culbe	rt		
	Project total after vetoes	:	\$275,000				
53/30/374	CORRALES VEHICLE & EQUIP PRCHS	STB			2082	Corrales	LGD
			\$100,000	McKenna			
			\$95,000	Powdrell-Culbe	rt		
			\$82,500	Ely			
	Project total after vetoes		\$277,500				
53/30/372	CORRALES INTERIOR DRAIN MULTI-USE AREA CONSTRUCT	STB			2553	Corrales	LGD
			\$150,000	McKenna			
	Project total after vetoes	:	\$150,000				
53/22\104	CUBA BRACKISH GROUNDWATER DESALINATION CONSTRUCT	STB			1632	Cuba	DOE
			\$150,000	Powdrell-Culbe	rt		
	Project total after vetoes		\$150,000				
53/30/375	CUBA MUNI CMPLX BLDG IMPROVE	STB			1713	Cuba	LGD
			\$30,000	Shendo			
			\$60,000	Chandler			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$90,000				
53/18\197	CUBA ISD FCLTY REN		STB			1994	Cuba ISD	PED
				\$50,000	Herrera			
				\$25,000	Shendo			
	_	Project total after vetoes:		\$75,000				
53/26\ 87	JEMEZ PUEBLO PRINTER PLOTTER E	QUIP	STB			1759	Jemez Pueblo	IAD
				\$25,000	Shendo			
	_	Project total after vetoes:		\$25,000				
53/47/ 24	WALATOWA EARLY CHLD LRN CTR B	LDG/GRND CONSTRUCT	GF			1265	Jemez Pueblo	IAD
				\$2,000,000	Lujan Grisham	1		
	_	Project total after vetoes:		\$2,000,000				
53/26\ 84	JEMEZ PUEBLO BULLDOZER EQUIP		STB			1276	Jemez Pueblo	IAD
				\$25,000	Thomson			
				\$100,000	Lente			
				\$50,000	Ortiz y Pino			
				\$25,000	Shendo			
				\$100,000	Rodriguez			
	-	Project total after vetoes:		\$300,000				
53/26\ 86	JEMEZ PUEBLO MOTOR GRADER EQU	JIP	STB			1297	Jemez Pueblo	IAD
				\$100,000	Stewart			
				\$100,000	O'Neill			
				\$100,000	Soules			
				\$75,000	Tallman			
	_	Project total after vetoes:		\$375,000				
53/26\ 85	JEMEZ PUEBLO DUMPSTER TRUCK &	EQUIP	STB			1299	Jemez Pueblo	IAD
				\$260,000	Shendo			
	_	Project total after vetoes:		\$260,000				
53/22\105	JEMEZ SPRINGS WWATER PLANT IMP	PROVE	STB			2128	Jemez Springs	DOE
				\$50,000	Chandler		. •	
				\$50,000	Shendo			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$100,000				
53/30/377	JEMEZ SPRINGS PUB SAFETY EQUIP	PRCHS	STB			2136	Jemez Springs	LGD
				\$35,000	Chandler			
		Project total after vetoes:		\$35,000				
53/30/376	JEMEZ SPRINGS MUNI OFC CONSTRU	СТ	STB			2138	Jemez Springs	LGD
				\$150,000	Chandler			
		Project total after vetoes:		\$150,000				
53/18\199	RIO RANCHO HIGH SCHL SECURITY S	YS EQUIP	STB			1507	Rio Rancho PSD	PED
				\$50,000	Powdrell-Culbe	ert		
				\$20,000	Harper			
				\$50,000	Hernandez			
		Project total after vetoes:		\$120,000				
53/18\198	ASK ACADEMY CH SCHL FCLTY IMPRO	DVE	STB			1930	ASK Academy, The	PED
				\$25,000	Duhigg			
				\$50,000	Brandt			
				\$50,000	Powdrell-Culbe	ert		
				\$100,000	Harper			
	_	D 1 1 0		\$50,000	Hernandez			
		Project total after vetoes:		\$275,000				
53/30/380	RIO RANCHO CAMPUS PK PH 2 CONS	TRUCT	STB			941	Rio Rancho	LGD
				\$61,350	Harper			
				\$75,000	Hernandez			
				\$250,000	Ely			
				\$100,000	Brandt			
		Project total after vetoes:		\$486,350				
53/ 5\ 13	RIO RANCHO BROADMOOR SENIOR C	TR PH 2 CONSTRUCT	STB			942	Rio Rancho	ALTS
				\$42,900	Hernandez			
				\$272,500	Brandt			
	_			\$200,000	Harper			
		Project total after vetoes:		\$515,400				

Chap/Section	Project Title	F	und	Amount	Sponsor	WebID	City/Locale	Agency
53/30/387	RIO RANCHO SABANA GRANDE RECREATION CTR	IMPROVE S	STB	\$50,000	Powdrell-Culb	-	Rio Rancho	LGD
	Project to	otal after vetoes:		\$50,000	i owaren-caib	CIT		
					3			
53/30/383	RIO RANCHO PARK SYS IMPROVE	S	STB			945	Rio Rancho	LGD
				\$50,000	Hernandez			
				\$132,000	Harper			
	Project to	otal after vetoes:		\$182,000				
53/30/379	RIO RANCHO ANIMAL RESOURCE CTR IMPROVE	S	STB			946	Rio Rancho	LGD
				\$29,000	Hernandez			
				\$30,000	Shendo			
	Project to	otal after vetoes:		\$59,000				
53/30/381	RIO RANCHO FIRE ENGINES PRCHS	S	STB			948	Rio Rancho	LGD
				\$250,000	Harper			-
				\$200,000	Hernandez			
				\$100,000	Brandt			
	Project to	otal after vetoes:		\$550,000				
53/30/386	RIO RANCHO POLICE VEH PRCHS	S	STB			950	Rio Rancho	LGD
		_		\$100,000	Harper	-		
				\$50,000	Lujan Grisham	1		
				\$100,000	Hernandez			
				\$200,000	Brandt			
				\$50,000	Powdrell-Culb	ert		
	Project to	otal after vetoes:		\$500,000				
53/30/382	RIO RANCHO FIRE STN NO. 1 IMPROVE	S	STB			954	Rio Rancho	LGD
				\$100,000	Brandt			
				\$100,000	Hernandez			
				\$100,000	Harper			
	Project to	otal after vetoes:		\$300,000				
53/30/384	RIO RANCHO POLICE HEADQUARTERS IMPROVE	S	STB			985	Rio Rancho	LGD
- 2 3 .				\$100,000	Brandt	220		
				\$75,000	Hernandez			
				,				

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$67,000	Harper			
	Project total after vetoes:		\$242,000				
53/30/378	RIO RANCHO AMBULANCE PRCHS	STB			986	Rio Rancho	LGD
			\$25,000	Brandt			
			\$25,000	Harper			
			\$60,000	Hernandez			
	Project total after vetoes:		\$110,000				
53/30/385	RIO RANCHO POLICE MOTORCYCLES PRCHS	STB			987	Rio Rancho	LGD
			\$40,000	Powdrell-Culb	ert		
			\$41,000	Hernandez			
	Project total after vetoes:		\$81,000				
53/36/ 81	IDALIA RD/LOMA COLORADO BLVD CONSTRUCT	STB			003	Rio Rancho	DOT
	IDALIA ND/LOWA GOLONADO BLVD GONSTNOCT	316	\$100,000	Hernandez	993	NIO Nationo	DOT
			\$100,000	Harper			
			\$100,000	McKenna			
	Project total after vetoes:		\$300,000				
53/18\202	RIO RANCHO PSD CELLULAR TOWER FOR RRPS INFO TECH	STB			4.405	Rio Rancho PSD	PED
	RIO RANCHO PSD CELLULAR TOWER FOR RRPS INFO TECH	SIB	\$100,000	Hernandez	1495	RIO RAIICHO PSD	PED
			\$100,000				
			\$100,000	Harper Brandt			
	Project total after vetoes:		\$450,000	Dianat			
53/18\203		OTD			4.407	D: D DOD	252
	RIO RANCHO PSD ELEM SCHL EQUIP REPAIR	STB	\$50,000	Drondt	1497	Rio Rancho PSD	PED
			\$50,000 \$50,000	Brandt Harper			
			\$50,000	Hernandez			
	Project total after vetoes:	,	\$150,000	Tiemanuez			
	Troject total after vetoes.	'	\$150,000				
53/18\204	RIO RANCHO PSD SECONDARY SCHL EQUIP REPAIR	STB			1498	Rio Rancho PSD	PED
			\$40,000	Brandt			
			\$40,000	Harper			
			\$40,000	Hernandez			
	Project total after vetoes:	:	\$120,000				

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/18\205	RIO RANCHO PUB SCHOOL FIRE ALARM SYS IMPROVE	STB				Rio Rancho PSD	PED
			\$50,000	Powdrell-Culbe	ert		
	Project total after vetoes:		\$50,000				
53/18\200	CLEVELAND HIGH SCHL STADIUM SCTY EQUIP	STB			1509	Rio Rancho PSD	PED
			\$37,500	Harper			
			\$75,000	Shendo			
			\$37,500	Brandt			
	Project total after vetoes:		\$150,000				
53/18\201	RIO RANCHO HIGH SCHL SECURITY INSTALL	STB			1511	Rio Rancho PSD	PED
33/13/231		0.2	\$55,000	Powdrell-Culbe		The Hallone F G2	
			\$30,000	Hernandez			
			\$25,000	Harper			
	Project total after vetoes:		\$110,000				
F2/22/40C	CAN VOIDDO WATER CTORACE TANK DEN	STB			4000	Can Vaida	DOE
53/22\106	SAN YSIDRO WATER STORAGE TANK REN	SIB	\$125,000	Shendo	1963	San Ysidro	DOE
	Duning the total of the control of			Sherido			
	Project total after vetoes:		\$125,000				
53/47/ 25	SANTO DOMINGO PUEBLO HOUSING CONSTRUCT	GF			1785	Santo Domingo Pueblo	IAD
			\$1,200,000	Lujan Grisham			
	Project total after vetoes:		\$1,200,000				
53/26\ 89	SANTO DOMINGO PUEBLO WWATER SYS CONSTRUCT	STB			1792	Santo Domingo Pueblo	IAD
			\$100,000	Lente		-	
	Project total after vetoes:		\$100,000				
53/26\ 88	SANTO DOMINGO PUEBLO DUMP TRUCK PRCHS	STB			1797	Santo Domingo Pueblo	IAD
23,20,00		Ų. D	\$40,000	Pope	1,01	2 2 0 go 1 dobio	., (5
			\$100,000	Shendo			
	Project total after vetoes:		\$140,000				
53/47/ 26	ZIA PUEBLO CHILDHOOD DVLP CTR CONSTRUCT	GF			2472	Zia Pueblo	IAD
JJ/41/ Z0	ZIA FULBLO GHILDHOOD DVLF CHR CONSTRUCT	GF	\$850,000	Lujan Grisham		LIA FUEDIU	IAD
			\$100,000	Shendo			
			φ100,000	Snend0			

Chap/Secti	on Project Title	Fu	ınd Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$950,000				_
53/47/ 27	ZIA PUEBLO CMTY INTERNET INFRA CONSTRUCT	GF	:		2474	Zia Pueblo	IAD
			\$50,000	Lujan Grishan	n		
			\$200,000	Lente			_
	Project total after vetoes:		\$250,000				
County:	Santa Fe						
53/29/ 47	ACEQUIA DEL RANCHO IMPROVE CONSTRUCT	ST	В		1476	Acequia del Rancho	ISC
			\$15,000	Romero A.			
	Project total after vetoes:		\$15,000				
53/36/ 83	SANTA FE MEDIAN BEAUTIFICATION PH 1 DESIGN	ST	В		1493	Santa Fe	DOT
			\$20,000	Lujan			
			\$200,000	Wirth			
			\$200,000	Serrato			
			\$50,000	Romero A.			
			\$200,000	Rodriguez			
			\$500,000	Egolf			
	Project total after vetoes:		\$1,170,000				
53/18\206	SANTA FE PSD INFO TECH	ST	В		1677	Santa Fe Public School District	PED
			\$100,000	Lujan			
			\$50,000	Stefanics			
			\$100,000	Serrato			
			\$100,000	Rodriguez			
	Project total after vetoes:		\$350,000				_
53/29/ 46	ACEQUIA DEL POTRERO IMPROVE	ST	В		1707	Acequia del Potrero	ISC
			\$15,000	Romero A.			
	Project total after vetoes:		\$15,000				_
53/22\110	RIO CHIQUITO MDWC & MSWA RIO CHIQUITO MDWC & MSWA CON	ı st	В		1727	Rio Chiquito MDWC & MSWA	DOE
			\$102,900	Romero A.		·	
	Project total after vetoes:		\$102,900				_
53/22\107	GREATER CHIMAYO MDWCA WATER DISTRIBUTION SYS CONSTR	U ST	В		1766	Greater Chimayo MDWCA	DOE
						•	

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$25,000	Montoya RE			
	Project total after vetoes:		\$25,000				
53/26\ 92	SAN ILDEFONSO PUEBLO UTILITY BUILDING & SYS DESIGN	STB			2054	San Ildefonso Pueblo	IAD
			\$100,000	Gonzales			
	Project total after vetoes:		\$100,000				
53/30/390	ESPANOLA MCCURDY COMMUNITY FACILITIES DVLP	STB			2070	Espanola	LGD
			\$100,000	Herrera			
			\$100,000	Jaramillo			
	Project total after vetoes:		\$200,000				
53/30/398	SANTA FE FIRE FLEET EQUIP/UPGRADE IMPROVE	STB			2073	Santa Fe	LGD
			\$50,000	Stefanics			
			\$70,000	Egolf			
	Project total after vetoes:		\$120,000				
53/18\207	TURQUOISE TRAIL CHARTER SCHOOL FCLTY INSTALL	STB			2178	Turquoise Trail Charter School	PED
			\$50,000	Stefanics			
	Project total after vetoes:		\$50,000				
53/30/392	SANTA FE CO CHIMAYO FIRE STN EXPAND	STB			2209	Santa Fe County	LGD
			\$300,000	Lujan Grishan	n		
			\$102,000	Romero A.			
			\$100,000	Gonzales			_
	Project total after vetoes:		\$502,000				
53/30/397	SANTA FE CO YOUTH DVLP FCLTY CLERK WREHSE & DOC STORA	STB			2421	Santa Fe County	LGD
			\$150,000	Lujan			
			\$200,000	Rodriguez			_
	Project total after vetoes:		\$350,000				
53/30/394	SANTA FE CO MAIL BALLOT SORTING EQUIP	STB			2424	Santa Fe County	LGD
			\$25,000	Wirth			
			\$50,000	Stefanics			
			\$50,000	Serrato			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$100,000	Jaramillo			
				\$50,000	Egolf			
				\$25,000	Chandler			
				\$50,000	Lujan			
		Project total after vetoes:		\$400,000				
53/37/ 14	SFCC EMERGENCY MGMT & FIRE SUPP	PRESSION UPGRADE	STB			2459	SFCC-Santa Fe Community Colleg	HED
				\$100,000	Serrato			
				\$100,000	Lujan			
				\$50,000	Rodriguez			
				\$50,000	Stefanics			
		Project total after vetoes:		\$300,000				
53/37/ 15	SFCC TRADES & ADVANCED TECH CTF	HVAC LIPGRADE	STB			2460	SFCC-Santa Fe Community Colleg	HED
00/07/ 10	of do Trable a Ab Variolb Teori off	TIVAG GI GIVABL	OID	\$50,000	Rodriguez	2400	or do danta i d dominantly doileg	HED
		Project total after vetoes:		\$50,000	Rounguez			
				+,				
53/30/388	EDGEWOOD TRAILS DVLP		STB			2464	Edgewood	LGD
				\$400,000	Lord			
				\$182,000	Schmedes			
		Project total after vetoes:		\$582,000				
53/22\109	LA BAJADA CMTY DITCH & MDWA WELI	HOUSE CONSTRUCT	STB			259	La Bajada Community Ditch & MD	DOE
				\$50,000	Stefanics			
		Project total after vetoes:		\$50,000				
53/22\108	LA BAJADA CMTY DITCH & MDWA FENC	°E CONSTRUCT	STB			260	La Bajada Community Ditch & MD	DOE
00/22(100	EN BROND NOW IT BITOTIC MID WITH ENC	DE CONCINCOT	OIB	\$10,000	Chandler	200	La Bajada Commanity Bhon a MB	DOL
		Project total after vetoes:		\$10,000				
F2/22\444		WED & WATERLINES CONST	CTD		_	202	Conto Fo County	DOE
53/22\111	SANTA FE CO AGUA FRIA VILLAGE SEV	VER & WATERLINES CONST	SID	\$150,000	Wirth	293	Santa Fe County	DOE
		Project total after vetoes:		\$150,000	VVIIII			
					_			
	======================================	ID CAPACE CONSTRUCT	STB			454	Eldorado Area WSD	LGD
53/30/389	ELDORADO AREA WSD WORKSHOP AN	ID GARAGE CONSTRUCT	315			.0.	Eldorado / Iloa WOD	
53/30/389	ELDORADO AREA WSD WORKSHOP AN	ID GARAGE CONSTRUCT	SID	\$300,000	Wirth	101	Lidolado / liod / You	

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoes:		\$500,000				
53/22\112	SANTA FE CO CHUPADERO WSC WATER/WWATER SYS IMPROVE	STB			603	Santa Fe County	DOE
			\$350,000	Wirth			
			\$150,000	Romero A.			
	Project total after vetoes:		\$500,000				
53/22\113	SANTA FE CO SEWER EXPAND AGUA FRIA	STB			604	Santa Fe County	DOE
			\$200,000	Egolf			
			\$50,000	Romero A.			
			\$100,000	Rodriguez			
			\$500,000	Lujan Grishan	า		
			\$200,000	Lujan			
			\$50,000	Wirth			
			\$55,000	Chandler			
	Project total after vetoes:		\$1,155,000				
53/30/391	SANTA FE CO BROADBAND INFRA EXPAND	STB			611	Santa Fe County	LGD
		•	\$125,000	Jaramillo			
	Project total after vetoes:		\$125,000				
53/ 5\ 14	SANTA FE CO ABEDON LOPEZ SENIOR CTR IMPROVE	STB			613	Santa Fe County	ALTS
		-	\$20,000	Jaramillo		,	_
	Project total after vetoes:		\$20,000				
53/30/395	SANTA FE CO PARK CARLSON SUBDIV DES	STB			617	Santa Fe County	LGD
00/00/000	ONLY IN E GO THUR CHILLEGEN GODDIN DEG	0.5	\$50,000	Stefanics	011	Carna i o County	202
	Project total after vetoes:		\$50,000	- Ctorames			
52/26/ 02	CANTA EF CO CAMINO DE JACODO CUIDDIVIDOADO & CIDEWALKO	LCTD			005	Canta Fa Caustu	DOT
53/36/ 82	SANTA FE CO CAMINO DE JACOBO SUBDIV ROADS & SIDEWALKS	1 218	# F0.000	Ludan	625	Santa Fe County	וטט
			\$50,000	Lujan			
			\$50,000	Rodriguez			
	Project total after vetoes:		\$100,000				
53/30/396	SANTA FE CO PUBLIC HOUSING SITE UPGRADE	STB			633	Santa Fe County	LGD
			\$75,000	Serrato			
			\$160,000	Romero A.			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agenc
				\$50,000	Rodriguez			
				\$500,000	Lujan Grisham	1		
				\$50,000	Lujan			
		Project total after vetoes:		\$835,000				
53/30/393	SANTA FE CO CMTY PARK SHADE STE	RUCT CONSTRUCT	STB			785	Santa Fe County	LGD
				\$50,000	McQueen			
				\$50,000	Stefanics			
		Project total after vetoes:		\$100,000				
53/29/ 43	ACEQUIA DE LOS ORTIZ DE NAMBE IM	IPROVE	STB			1071	Acequia de Los Ortiz de Nambe	ISC
				\$15,000	Romero A.			
	_	Project total after vetoes:		\$15,000				
53/29/ 42	ACEQUIA DE LOS HERRERAS UPGRAI)F	STB			1167	Acequia de los Herreras	ISC
00/20/ 12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	0.2	\$15,000	Romero A.		7.0044 40.1001.101.01.40	.00
	_	Project total after vetoes:		\$15,000				
53/29/ 45	ACEQUIA DEL LLANO IMPROVE		STB			1213	Acequia del Llano	ISC
				\$15,000	Romero A.		·	
		Project total after vetoes:		\$15,000				
53/29/ 44	ACEQUIA DE LOS TRUJILLOS UPGRAD	DE	STB			1254	Acequia de los Trujillos	ISC
				\$15,000	Romero A.			
	_	Project total after vetoes:		\$15,000				
53/29/ 41	ACEQUIA DE LA CAPILLA IMPROVE		STB			1363	Acequia de la Capilla	ISC
				\$50,000	Stefanics		·	
				\$50,000	Chandler			
		Project total after vetoes:		\$100,000				
53/22\114	SANTA FE CO WATER LINE SFCC ARE	A RPLC	STB			3006	Santa Fe County	DOE
				\$400,000	Lujan Grisham			
	_	Project total after vetoes:		\$400,000				
53/22\115	CANADA DE LOS ALAMOS MDWCA & N	ISWA WATER IMPROVE PRJT	STB			1419	Canada De Los Alamos MDWC &	DOE
-				\$450,000	Wirth			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$300,000	Egolf			_
	Project total after vetoes	:	\$750,000				
53/18\208	NM SCHOOL FOR THE ARTS DORM CONSTRUCT	STB			4058	New Mexico School for the Arts	PED
			\$10,000	Chasey			
			\$3,750,000	Statewide			_
	Project total after vetoes	:	\$3,760,000				
53/22\116	EDGEWOOD WATER QUALITY IMPROVE FCLTY ACQ	STB			2463	Edgewood	DOE
			\$500,000	Schmedes		S	
			\$350,000	Lord			
			\$300,000	McQueen			
	Project total after vetoes	:	\$1,150,000				_
53/36/ 84	AVE VISTA GRANDE ELDORADO CMTY SCHL CROSSWALK LIGHT	STB			609	Santa Fe County	DOT
			\$40,000	Wirth		- Carrier v C C Carrier	
			\$20,000	McQueen			
	Project total after vetoes	:	\$60,000				
53/36/ 85	SANTA FE CO ELDORADO SUBDIV ROADS IMPROVE	STB			627	Santa Fe County	DOT
			\$285,000	Wirth		•	
			\$195,000	McQueen			
	Project total after vetoes	:	\$480,000				_
53/36/ 86	LOS PINOS RD ARROYO HONDO CROSSING CONSTRUCT LA CIEN	IF STB			606	Santa Fe County	DOT
20,00,00			\$200,000	Chandler		,	
			\$50,000	Stefanics			
	Project total after vetoes	:	\$250,000				_
53/30/399	SANTA FE CO MADRID FIRE SUPPRESSION SYS IMPROVE	STB			614	Santa Fe County	LGD
11,00,000	Z. Z	0.0	\$50,000	Stefanics	014		
	Project total after vetoes	:	\$50,000				_
53/29/ 48	ACEQUIA DEL CANO IMPROVE	STB			2041	Acequia Del Cano	ISC
		0.0	\$25,000	Romero A.	2011		
	Project total after vetoes		\$25,000				_
	1 Toject total after vetoes		Ψ25,000				

Capital Outlay Projects Chart by Sponsor

Chap/Section	Project Title	Fund	I Amount	Sponsor	WebID	City/Locale	Agency
53/26\ 93	NAMBE PUEBLO ADMINISTRATIVE BLDG CONSTRUCT	STB	\$150,000 \$100,000	LV Romero A. Gonzales	2102	Nambe Pueblo	IAD
	Project total afte	er vetoes:	\$250,000				
53/47/ 28	NAMBE PUEBLO SUBDIV CONSTRUCT	GF	\$750,000	Lujan Grisham		Nambe Pueblo	IAD
	Project total afte	er vetoes:	\$750,000				
53/47/ 29	NAMBE PUEBLO TRIBAL ADMIN BLDG FURNISH	GF	\$500,000	Lujan Grisham		Nambe Pueblo	IAD
	Project total afte	er vetoes:	\$500,000				
53/29/ 49	ACEQUIA DE LAS JOYAS REPAIR	STB			1666	Acequia de las Joyas	ISC
	Project total afte	er vetoes:	\$15,000 \$15,000	Romero A.			
53/29/ 50	ACEQUIA DEL RINCON INSTALL	STB	\$50,000	Romero A.	2220	Acequia del Rincon	ISC
	Project total afte	er vetoes:	\$50,000				
53/26\ 96	POJOAQUE PUEBLO INFO & COM TECH IMPROVE	STB	\$50,000	Roybal Caball		Pojoaque Pueblo	IAD
	Project total afte	er vetoes:	\$50,000				
53/26\ 99	POJOAQUE PUEBLO WATER/WWATER FCLTY CONSTRUC	CT STB	\$50,000	Roybal Caball		Pojoaque Pueblo	IAD
	Project total afte	er vetoes:	\$50,000				
53/26\ 95	POJOAQUE PUEBLO EARLY CHILDHOOD DVLP CTR CONS	STRUCT STB	\$50,000	Mortínos	1150	Pojoaque Pueblo	IAD
	Project total afte	er vetoes:	\$50,000 \$1,200,000 \$1,250,000	Martínez Lujan Grisham	1		
53/26\ 97	POJOAQUE PUEBLO PUBLIC LIB CONSTRUCT	STB	\$25,000 \$100,000	Soules Gonzales	1152	Pojoaque Pueblo	IAD

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$150,000	Romero A.			
	Project total after ve	etoes:	\$275,000				
53/26\ 94	POJOAQUE PUEBLO BOYS & GIRLS CLUB CONSTRUCT	STB			1155	Pojoaque Pueblo	IAD
			\$20,000	Chandler			
			\$25,000	Roybal Caball	lero		
	Project total after ve	etoes:	\$45,000				
53/26\ 98	POJOAQUE PUEBLO TRIBAL WORKS FCLTY PLAN	STB			1156	Pojoaque Pueblo	IAD
			\$50,000	Romero A.		•	
	Project total after ve	etoes:	\$50,000				
53/47/ 31	SAN ILDEFONSO PUEBLO HOUSING DEVELOPMENT CONSTR	UCT GF			2006	San Ildefonso Pueblo	IAD
			\$1,000,000	Lujan Grishan			
	Project total after ve	etoes:	\$1,000,000				
53/26\101	SAN ILDEFONSO PUEBLO WELLNESS CENTER CONSTRUCT	STB			2096	San Ildefonso Pueblo	IAD
			\$200,000	Lujan Grishan			
	Project total after ve	etoes:	\$200,000				
53/26\100	SAN ILDEFONSO PUEBLO HEAVY EQUIP PRCHS	STB			1379	San Ildefonso Pueblo	IAD
			\$145,000	Romero A.			
	Project total after ve	etoes:	\$145,000				
53/30/406	SANTA FE SWAN PK PH II CONSTRUCT	STB			1479	Santa Fe	LGD
			\$50,000	Lujan			
			\$80,000	Rodriguez			
			\$250,000	Serrato			
	Project total after ve	etoes:	\$380,000				
53/30/405	SANTA FE MIDTOWN PROPERTY INFRA IMPROVE	STB			1489	Santa Fe	LGD
			\$400,000	Rodriguez			
			\$400,000	Wirth			
			\$100,000	Serrato			
			\$200,000	Lujan			
	Project total after ve	etoes:	\$1,100,000				

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/400	HARRISON RD IMPROVE CONSTRUCT		STB	\$25,000 \$50,000	Lujan Rodriguez	1499	Santa Fe	LGD
	_	Project total after vetoes:		\$25,000 \$100,000	Romero A.			
		Project total after vetoes.		\$100,000				
53/36/ 88	PACHECO ST IMPROVE		STB			1506	Santa Fe	DOT
				\$100,000	Lujan			
				\$50,000	Rodriguez			
		Project total after vetoes:		\$150,000				
53/30/407	TIERRA CONTENTA TRAIL IMPROVE		STB			1514	Santa Fe	LGD
				\$100,000	Serrato			
				\$150,000	Rodriguez			
				\$50,000	Lujan			
		Project total after vetoes:		\$300,000				
53/36/ 87	GOVERNOR MILES RD CONSTRUCT		STB			1519	Santa Fe	DOT
				\$50,000	Rodriguez			
				\$250,000	Serrato			
		Project total after vetoes:		\$300,000				
53/ 9\ 13	SANTA FE CTR FOR CONTEMPORARY A	ARTS REN	STB			1591	Cultural Affairs Department	CAD
				\$20,000	Hochman-Vig	il		
				\$50,000	Wirth			
				\$25,000	Stefanics			
				\$50,000	Egolf			
				\$10,000	Lujan			
				\$15,000	Romero A.			
				\$22,000	Serrato			
		Project total after vetoes:		\$192,000				
53/40/403	SANTA FE CO RECOVERY CTR FCLTY F	PRCHS	STB			1670	Santa Fe County	LGD
				\$850,000	Rodriguez			
				\$50,000	Serrato			
				\$150,000	Romero A.			
				\$200,000	Lujan			
				\$300,000	Lujan Grishar	n		

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$1,550,000				
53/30/401	N CENTRAL COUNCIL OF GOVERNM	ENTS OFC EQUIP	STB			1846	North Central Council of Governme	LGD
				\$75,000	Gonzales			
				\$50,000	Lujan			
		Project total after vetoes:		\$125,000				
53/22\117	AGUA FRIA CWSA WATER DIST SYS	CONSTRUCT	STB			2137	Agua Fria Water Board	DOE
				\$150,000	Lujan			
				\$150,000	Rodriguez			
				\$50,000	Stefanics			
		Project total after vetoes:		\$350,000				
53/30/404	SANTA FE HOMEBOUND MEALS PRO	OGRAM IMPROVE	STB			2144	Santa Fe	LGD
				\$100,000	Lujan			
				\$50,000	Wirth			
				\$50,000	Rodriguez			
		Project total after vetoes:		\$200,000				
53/30/402	SANTA FE CO ESPERANZA SHELTEI	R SOLAR INSTALL	STB			2193	Santa Fe County	LGD
				\$100,000	Rodriguez			
				\$25,000	Romero A.			
				\$25,000	Serrato			
				\$50,000	Wirth			
				\$50,000	Lujan			
		Project total after vetoes:		\$250,000				
53/32	SOS MAIL BALLOT SORTING ACQ		STB			2400	Secretary of State	SOS
				\$10,000	Chasey			
				\$25,000	Padilla			
				\$20,214	Roybal Caballe	ero		
		Project total after vetoes:		\$55,214				
			OTD			2444	Conta Fo	DOE
53/22\118	JEMEZ RD CONSTRUCT		STB			2414	Santa Fe	DOL
53/22\118	JEMEZ RD CONSTRUCT		SIB	\$400,000	Serrato	2414	Santa Fe	DOL

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/ 9\ 8	CAD MUSEUM OF INDIAN ARTS AND CULTURE IMPROVE	STB	\$10,000	Channy	153	Cultural Affairs Department	CAD
			\$10,000	Chasey McKenna			
			\$150,000	Cadena			
	Project total after vetoes:		\$260,000	Caueria			
53/ 9\ 9	CAD MUSEUM OF INTERNATIONAL FOLK ART IMPROVE	STB			155	Cultural Affairs Department	CAD
			\$10,000	Chasey			
	Project total after vetoes:		\$10,000				_
53/ 9\ 11	CAD NEW MEXICO MUSEUM OF ART IMPROVE	STB			157	Cultural Affairs Department	CAD
			\$10,000	Chasey			
	Project total after vetoes:		\$10,000				
53/ 9\ 10	CAD NEW MEXICO HISTORY MUSEUM IMPROVE	STB			166	Cultural Affairs Department	CAD
			\$340,000	Egolf			
			\$50,000	Serrato			
			\$10,000	Lujan			
			\$10,000	Chasey			
			\$50,000	Rodriguez			
			\$150,000	Wirth			
	Project total after vetoes:		\$610,000				
53/ 9\ 12	CAD SANTA FE CHILDREN'S MUS & GRNDS IMPROVE	STB			385	Cultural Affairs Department	CAD
			\$50,000	Wirth			
			\$20,000	Serrato			
			\$10,000	Lujan			
			\$20,000	Egolf			
			\$20,000	Rodriguez			
	Project total after vetoes:		\$120,000				
53/26\102	SFIS PAOLO SOLERI AMPHITHEATER CONSTRUCT	STB				SFIS-Santa Fe Indian School	IAD
			\$3,000,000	Lujan Grishar	m		
	Project total after vetoes:		\$3,000,000				
53/ 4\ 2	SANTA FE MAGISTRATE COURT CONSTRUCT	STB			4001		AOC
			\$18,000,000	Statewide			

Chap/Section	Project Title		Fund	l Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$18,000,000				
53/ 8\ 6	CYFD FIELD SERVICES BLDG PRCHS		STB			4010	Facilities Management Division of	CPF
				\$8,500,000	Statewide			
		Project total after vetoes:		\$8,500,000				
53/25	HSEMD SANTA FE WAREHOUSE CONST	TRUCT	STB			4029	Homeland Security and Emergency	HOMEL
				\$2,200,000	Statewide			
		Project total after vetoes:		\$2,200,000				
53/ 8\ 8	DOIT JOHN F. SIMMS JR. BLDG REN		STB			4031	Facilities Management Division of	CPF
				\$9,180,000	Statewide			
		Project total after vetoes:		\$9,180,000				
53/ 8\ 9	DPS HEADQUARTERS BLDG REN		STB			4035	Facilities Management Division of	CPF
				\$3,000,000	Statewide			
		Project total after vetoes:		\$3,000,000				
53/57	ERB SANTA FE HEADQUARTER REPLAC	CE CE	ERF			4040		ERB
				\$5,000,000	Statewide			
		Project total after vetoes:		\$5,000,000				
53/ 8\ 7	DOE HAROLD RUNNELS BLDG LAB REN		STB			4043	Facilities Management Division of	CPF
				\$1,500,000	Statewide			
		Project total after vetoes:		\$1,500,000				
53/ 8\ 10	EXECUTIVE OFFICE BLDG CONSTRUCT		STB			4047	Facilities Management Division of	CPF
				\$15,000,000	Statewide			
		Project total after vetoes:		\$15,000,000				
53/34	SUPREME COURT BLDG REN		STB			4072	Supreme Court	SC
				\$1,343,000	Statewide			
		Project total after vetoes:		\$1,343,000				
53/35	TRD SCANNERS PRCHS		STB			4086	Taxation and Revenue Department	TRD
				\$65,000	Statewide			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$65,000				-
53/18\209	SANTA FE PSD ELEM SCHL HVAC SYS	UPGRADE	STB			1682	Santa Fe Public School District	PED
	<u> </u>			\$50,000	Lujan			=
		Project total after vetoes:		\$50,000				
53/18\210	SANTA FE PSD JR WRESTLING PROGR	AM EQUIP PRCHS	STB		LV	2461	Santa Fe Public School District	PED
				\$50,000	Rodriguez			_
		Project total after vetoes:		\$50,000				
53/47/ 32	TESUQUE PUEBLO UTLTY AUTH CMPLX	X CONSTRUCT	GF			995	Tesuque Pueblo	IAD
				\$1,200,000	Lujan Grisham	1		_
		Project total after vetoes:		\$1,200,000				
53/26\105	TESUQUE PUEBLO SOLAR POWER SYS	S DES	STB			998	Tesuque Pueblo	IAD
				\$125,100	Romero A.			
				\$400,000	Wirth			_
		Project total after vetoes:		\$525,100				
53/26\104	TESUQUE PUEBLO MULTIPURPOSE FA	CILITY PLAN	STB			1004	Tesuque Pueblo	IAD
				\$80,000	Romero A.			
		Project total after vetoes:		\$80,000				_
53/26\103	TESUQUE PUEBLO CULTURAL PRESER	RVATION BUILDING PLAN	STB			1006	Tesuque Pueblo	IAD
				\$80,000	Egolf			
		Project total after vetoes:		\$80,000				_
County: S	ierra							
53/30/408	SIERRA CO FAIRGRNDS CONSTRUCT		STB			479	Sierra County	LGD
				\$150,000	Terrazas		-	
				\$100,000	Dow			
				\$1,500,000	Diamond			_
		Project total after vetoes:		\$1,750,000				
53/30/409	SIERRA CO ROAD & HEAVY EQUIP PRO	CHS	STB			508	Sierra County	LGD
				\$300,000	Dow			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
	Project total after veto	oes:	\$300,000				
53/33/ 2	SPA SPACEWAY TAXIWAY REN	STB			4066		SPA
	Project total after veto	oes:	\$2,000,000	Statewide			
50/00/ 4	· · · · · · · · · · · · · · · · · · ·				4007		004
53/33/ 1	SPA INFRA IMPROVE & UPGRADE	STB	\$1,500,000	Statewide	4067		SPA
	Project total after veto	oes:	\$1,500,000	Statewide			
53/21\ 5	SEO ELEPHANT BUTTE DELTA CHANNEL IMPROVE	STB			4071		SEO
			\$2,000,000	Statewide			
	Project total after veto	oes:	\$2,000,000				
53/30/410	SIERRA CO ARREY BB CMPLX	STB			2559	Sierra County	LGD
			\$150,000	Terrazas			
	Project total after veto	oes:	\$150,000				
53/22\119	ELEPHANT BUTTE WWATER COLLECTION SYS EXPAND	STB			1184	Elephant Butte	DOE
		-	\$2,900,000	Lujan Grisham			
	Project total after veto	oes:	\$2,900,000				
53/30/411	ELEPHANT BUTTE OFF-HIGHWAY VEH RECREATION PK CONST	TRU STB			1198	Elephant Butte	LGD
			\$150,000	Dow			
	Project total after veto	oes:	\$150,000				
53/ 5\ 15	T OR C KEN JAMES SR CTR PKG LOT RPLC	STB			1788	Truth or Consequences	ALTS
			\$100,000	Dow			
	Project total after veto	oes:	\$100,000				
53/ 5\ 16	T OR C SENIOR CTR VEH PRCHS	STB			1802	Truth or Consequences	ALTS
			\$42,000	Dow			
			\$42,000	Diamond			
	Project total after veto	oes:	\$84,000				
53/30/412	T OR C RALPH EDWARDS PARK IMPROVE	STB			1036	Truth or Consequences	LGD
			\$213,000	Dow			

Chap/Section	Project Title	Fur	nd Amount	Sponsor	WebID	City/Locale	Agency
	Project total after veto	es:	\$213,000				
53/ 8\ 11	DOH NM VETERANS' HOME NEW FCLTY CONSTRUCT	STB			4026	Facilities Management Division of	CPF
			\$20,000,000	Statewide			
	Project total after veto	es:	\$20,000,000				
53/30/413	WILLIAMSBURG PARKS & RECREATION CONSTRUCT	STB			151	Williamsburg	LGD
			\$15,000	Diamond			
			\$95,000	Dow			
			\$15,000	Terrazas			-
	Project total after veto	es:	\$125,000				
County: S	ocorro						
53/40	NMIMT VEHICLE & EQUIP PRCHS	STB			2269	NMIMT-New Mexico Institute of Mi	n NMIMT
			\$150,000	Hemphill			
			\$150,000	Armstrong G.			_
	Project total after veto	es:	\$300,000				
53/22\120	MAGDALENA WATER STORAGE TANK CONSTRUCT	STB			481	Magdalena	DOE
			\$250,000	Armstrong G.			
	Project total after veto	es:	\$250,000				
53/30/415	MAGDALENA SCIENCE CAFÉ REN	STB			483	Magdalena	LGD
			\$150,000	Armstrong G.		3	
	Project total after veto	es:	\$150,000				
53/30/414	MAGDALENA REN RMDL RODEO GROUNDS REN	STB			1400	Magdalena	LGD
00/00/111	MINOS/ILLIA/ NEW NIMBE NOBEO ONOGNOBO NEW	0.5	\$80,000	Armstrong G.	1100	Magaalona	200
	Project total after veto	es:	\$80,000	7 minouroring C.			
E2/47/ 22	ALAMO CUD SCATTEDED DOWED & WATER LINE EVIEND	GF			25.05	Alama Chantar	IAD
53/47/ 33	ALAMO CHP SCATTERED POWER & WATER LINE EXTEND	GF	\$200,000	Lujan Grishar		Alamo Chapter	IAD
	Project total after veto	oes:	\$200,000				
53/36/ 89	ALAMO SPRING CREEK ROAD CULV RPLC	STB			529	Socorro County	DOT
			\$250,000	Armstrong G.		,	

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$250,000	Sanchez			
		Project total after vetoes:		\$500,000				
53/26\106	ALAMO CHP SATELLITE INTERNET INFO) TECH	STB			1675	Alamo Chapter	IAD
				\$75,000	Sanchez			
				\$75,000	Garcia H.			
		Project total after vetoes:		\$150,000				
53/ 9\ 15	CAD MINERS MEMORIAL CONSTRUCT		STB		VETO	2468	Cultural Affairs Department	CAD
				\$50,000	Hemphill			
				\$50,000	Sanchez			
				\$50,000	Ortiz y Pino			
		Project total after vetoes:		\$0				
53/30/416	SOCORRO FINLEY GYMNASIUM CMPLX	HVAC RPLC	STB			894	Socorro	LGD
				\$200,000	Armstrong G.			
				\$200,000	Hemphill			
		Project total after vetoes:		\$400,000				
53/22\121	SOCORRO UTILITY & WASTE SYS INSTA	ALL	STB			898	Socorro	DOE
				\$100,000	Hemphill			
		Project total after vetoes:		\$100,000				
53/56	HSEMD THERMAL LINES FOR BURN BLI	OG INSTALL	FPF			4030	Homeland Security and Emergency	HOMEL
				\$300,000	Statewide		,	
		Project total after vetoes:		\$300,000				
County: S	tatewide							
53/36/ 90	DOT ELEC VEH CHARGING STNS EQUIF)	STB			1434	Transportation, Department of	DOT
				\$86,000	Tallman			
				\$50,000	Ferrary			
				\$100,000	McKenna			
				\$50,000	Soules			
				\$100,000	Rubio			
		Project total after vetoes:		\$386,000				
53/41/ 23	NMSU AGR SCI CTR CARBON MGMT EQ	UIP	STB			672	NMSU-New Mexico State Universit	NMSU

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$55,000	Small			
		Project total after vetoes:		\$55,000				
53/ 5\ 17	ALTS SENIOR CTR EMERGENCY REPA	IR & VEH STATEWIDE	STB			4004		ALTS
				\$1,000,000	Statewide			
		Project total after vetoes:		\$1,000,000				
53/ 8\ 13	CYFD FCLTY UPGRADE STATEWIDE		STB			4011	Facilities Management Division of	CPF
				\$3,555,000	Statewide			
		Project total after vetoes:		\$3,555,000				
53/ 8\ 12	CORRECTIONS DEPT SECURITY FIRE	& SAFETY UPGRADE	STB			4013	Facilities Management Division of	CPF
				\$10,000,000	Statewide			
		Project total after vetoes:		\$10,000,000				
53/ 9\ 17	CAD LIFE HEALTH & SAFETY INFRA & F	FCLTY IMPROVE	STB			4014		CAD
				\$2,500,000	Statewide			
		Project total after vetoes:		\$2,500,000				
53/ 9\ 16	CAD FCLTY & INFRA STABILIZE		STB			4015		CAD
				\$1,250,000	Statewide			
		Project total after vetoes:		\$1,250,000				
53/55	GFD WILDLIFE HABITAT RESTORE - SI	KES ACT	GPF			4018		GFD
				\$1,000,000	Statewide			
		Project total after vetoes:		\$1,000,000				
53/54/ 5	GFD WILDLIFE HABITAT RESTORATION	N - GPF	GPF			4019		GFD
				\$1,000,000	Statewide			
		Project total after vetoes:		\$1,000,000				
53/58	GFD WILDLIFE HABITAT RESTORE - BO	GPF	BEGPF	=		4020		GFD
				\$3,000,000	Statewide			
		Project total after vetoes:		\$3,000,000				
53/53	GFD WILDLIFE HABITAT RESTORE - HM	MF	HMF			4021		GFD
				\$1,000,000	Statewide			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$1,000,000				
53/54/ 2	GFD HATCHERY IMPROVEMENTS - GPF	:	GPF			4022		GFD
				\$5,500,000	Statewide			
		Project total after vetoes:		\$5,500,000				
53/54/ 4	GFD NATIVE TROUT BARRIERS - GPF		GPF			4023		GFD
				\$1,000,000	Statewide			
		Project total after vetoes:		\$1,000,000				
53/54/ 3	GFD LAND ACQ - GPF		GPF			4025		GFD
				\$5,000,000	Statewide			
		Project total after vetoes:		\$5,000,000				
53/ 8\ 17	DOH HEALTH LIFE & SAFETY FCLTY IMP	PROVE	STB			4028	Facilities Management Division of	CPF
				\$4,000,000	Statewide		J	
		Project total after vetoes:		\$4,000,000				
53/27	DOIT PUBLIC SAFETY RADIO COMM SYS	S STABILIZE	STB			4032		DOIT
				\$26,000,000	Statewide			
		Project total after vetoes:		\$26,000,000				
53/31/ 1	DMA NM ARMORY NTNL GUARD READIN	NESS CTRS IMPROVE	STB			4033		MAD
				\$5,000,000	Statewide			
		Project total after vetoes:		\$5,000,000				
53/ 8\ 18	DPS STATEWIDE FCLTY UPGRADES		STB			4034	Facilities Management Division of	CPF
				\$5,000,000	Statewide			
		Project total after vetoes:		\$5,000,000				
53/ 8\ 20	VSD CEMETERY & MEMORIAL SAFETY &	& SECURITY IMPROVE	STB			4036	Facilities Management Division of	CPF
				\$600,000	Statewide		-	
		Project total after vetoes:		\$600,000				
53/17\ 1	EDD MAIN STREET & ARTS DISTRICT IM	IPROVE	STB			4039		EDD
				\$10,000,000	Statewide			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$10,000,000				
53/19	EMNRD WATERSHED RESTORE		STB			4041		EMNRD
				\$10,000,000	Statewide			
		Project total after vetoes:		\$10,000,000				
53/20	SPD/EMNRD STATE PARK WATER & WV	WATER INFRA IMPROVE	STB			4042	Energy, Minerals & Natural Resour	SPD/EM
				\$468,000	Statewide			
		Project total after vetoes:		\$468,000				
53/22\122	DOE RIVER STEWARDSHIP PROGRAM		STB			4044		DOE
				\$1,500,000	Statewide			
		Project total after vetoes:		\$1,500,000				
53/ 8\ 19	GSD STATEWIDE FCLTY RENEW		STB			4045	Facilities Management Division of	CPF
				\$10,400,000	Statewide			
		Project total after vetoes:		\$10,400,000				
53/24\ 2	MFA NM HOUSING TRUST FUND		STB			4057		DFA
				\$9,000,000	Statewide			
		Project total after vetoes:		\$9,000,000				
53/49/ 3	PED SCHOOL BUS REPLACE - PSCOF		PSCO	F		4062		PED
				\$5,194,000	Statewide			
		Project total after vetoes:		\$5,194,000				
53/49/ 2	PED SCHOOL BUS CAMERA PRCHS - PS	SCOF	PSCO	F		4063		PED
				\$132,500	Statewide			
		Project total after vetoes:		\$132,500				
53/21\ 7	SEO SURFACE & GROUND WATER MEA	SUREMENT	STB			4069		SEO
				\$2,100,000	Statewide			
		Project total after vetoes:		\$2,100,000				
53/21\ 6	SEO RIVER RESTORE & ENDANGERED	SPECIES PROTECT	STB			4070		SEO
				\$1,500,000	Statewide			

Chap/Section	Project Title	Fun	d Amount	Sponsor	WebID	City/Locale	Agency
	Project total after vetoe	s:	\$1,500,000				
53/ 8\ 21	WSD INFRA IMPROVE	STB			4076	Facilities Management Division of	CPF
			\$1,222,000	Statewide			
	Project total after vetoe	s:	\$1,222,000				
53/51	PSFA PUBLIC SCHOOL BLDG MAINTAIN & REPAIR - PSCOF	PSC)F		4079		PSFA
			\$75,000,000	Statewide			
	Project total after vetoe	s:	\$75,000,000				
53/ 8\ 16	CYFD YOUTH INTERMEDIATE CARE FACILITIES CONSTRUCT	STB			4080	Facilities Management Division of	CPF
			\$3,750,000	Statewide			
	Project total after vetoe	s:	\$3,750,000				
53/ 8\ 14	CYFD SUB-ACUTE RESIDENTIAL FACILITIES	STB			4081	Facilities Management Division of	CPF
			\$3,000,000				
	Project total after vetoe	s:	\$3,000,000				
53/49/ 1	PED SCHL BUS FUELING & CHARGING STN INFRA CONSTRUCT	PSC)F		4084	Public Education Department	PED
			\$200,000	Lujan Grishan	n		
	Project total after vetoe	s:	\$200,000				
53/50	PSFA PRE-K CLASSROOMS & INFRA CONSTRUCT	PSC)F		4085	Public School Facilities Authority	PSFA
			\$5,000,000	Lujan Grishan	n		
	Project total after vetoe	s:	\$5,000,000				
53/ 8\ 15	CYFD THERAPEUTIC GROUP HOMES CONSTRUCT	STB			4082	Facilities Management Division of	CPF
			\$1,000,000	Statewide			
	Project total after vetoe	s:	\$1,000,000				
53/ 5\ 18	ALTS SENIOR HOUSING STATEWIDE IMPROVE	STB			4089	Aging and Long-Term Services De	ALTS
			\$2,000,000	Statewide			
	Project total after vetoe	s:	\$2,000,000				
53/17\ 2	EDD NM FILM DIV STUDIO FCLTY STATEWIDE	STB			4090	Economic Development Departme	EDD
			\$20,000,000	Statewide			

Chap/Section	Project Title		Fund	I Amount	Sponsor	WebID	City/Locale	Agency
	I	Project total after vetoes:		\$20,000,000				
53/24\ 3	YOUTH BEHAVIORAL HEALTH SOUTH CAN	MPUS CONSTRUCT	STB			4091	Finance and Administration, Depart	DFA
				\$2,500,000	Statewide			
	I	Project total after vetoes:		\$2,500,000				
53/24\ 1	DFA SURRENDER SAFETY DEVICES		STB			3003	DFA - Local Government Division	DFA
				\$330,000	Lujan Grisham			
	I	Project total after vetoes:		\$330,000				
53/30/417	URGENT & EMERGENCY INFRA FUND STA	ATEWIDE	STB			2571	Finance and Administration, Depart	LGD
				\$4,843,000	Lujan Grisham		•	
		Project total after vetoes:		\$4,843,000				
County: To	aos							
53/29/ 56 I	DES MONTES DITCH ASSOC DITCH RPLC		STB			1458	Des Montes Ditch Association	ISC
				\$22,800	Ortez			
				\$25,000	Gonzales			
	I	Project total after vetoes:		\$2,500,000 \$3000 \$				
53/22\125	EL VALLE DE LOS RANCHOS WSD SEWER	R LATERAL 655 INSTALL	STB			1464	El Valle de Los Ranchos WSD	DOE
				\$25,000	Ortez			
				\$75,000	Gonzales			
	I	Project total after vetoes:		\$100,000				
53/22\126	EL VALLE DE LOS RANCHOS WSD SEWER	R LATERAL 890 INSTALL	STB			1469	El Valle de Los Ranchos WSD	DOE
				\$25,000	Ortez			
				\$25,000	Gonzales			
		Project total after vetoes:		\$50,000				
53/22\130	OJO CALIENTE MDWCA WATER TANK CO	NSTRUCT	STB			1723	Ojo Caliente MDWCA	DOE
				\$25,000	Herrera	20	,	
	I	Project total after vetoes:		\$25,000				
53/22\131	RED RIVER WATER LINE RPLC CONSTRU	CT	STB			1751	Red River	DOE

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$100,000	Gonzales			
	Pro	oject total after vetoes:		\$150,000				
53/47/ 36	TAOS PUEBLO JUSTICE CENTER ONSITE IN	FRA CONSTRUCT	GF			2011	Taos Pueblo	IAD
				\$1,200,000	Lujan Grisham	1		
	Pro	oject total after vetoes:		\$1,200,000				
53/ 5\ 19	TAOS PUEBLO SENIOR DAYCARE CONSTRU	JCT	STB			2045	Taos Pueblo	ALTS
				\$50,000	Herrera			
				\$150,000	Ortez			
				\$100,000	Gonzales			
	Pro	oject total after vetoes:		\$300,000				
53/18\211	PENASCO ISD SECURITY SYS IMPROVE		STB			2084	Penasco ISD	PED
				\$75,000	Ortez			
				\$25,000	Gonzales			
	Pro	oject total after vetoes:		\$100,000				
53/22\127	LA LAMA MDWCA IMPROVE		STB			2107	La Lama MDWCA	DOE
				\$40,000	Gonzales			
	Pro	oject total after vetoes:		\$40,000				
53/29/ 55	ACEQUIA MADRE DE RIO COSTILLA IMPROV	/E	STB			2342	Acequia Madre De Rio Costilla	ISC
				\$25,000	Ortez			
	Pro	oject total after vetoes:		\$25,000				
53/22\132	TAOS CO TALPA CMTY CTR WATER & SEWE	ER LINE EXPAND & IMPR	STB		VETO	2364	Taos County	DOE
				\$6,500	Ortez		•	
	Pro	oject total after vetoes:		\$0				
53/29/ 54	ACEQUIA DEL MONTE DEL RIO CHIQUITO TA	ALPA RESERVOIR IMPR	STB			204	Acequia del Monte de Rio Chiquito	ISC
				\$50,000	Ortez		,	
				\$50,000	Gonzales			
	Pro	oject total after vetoes:		\$100,000				
53/30/418	DON FERNANDO DE TAOS LAND GRANT EQ	UIP FCLTY ACQ CONST	STB			469	Don Fernando de Taos Land Grant	LGD
	·			\$50,000	Trujillo			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$50,000				
53/30/419	DON FERNANDO DE TAOS LAND GRA	NT HEAVY EQUIP PRCHS	STB			470	Don Fernando de Taos Land Grant	LGD
				\$50,000	Ortez			
	_			\$50,000	Gonzales			
		Project total after vetoes:		\$100,000]			
53/22\128	LLANO QUEMADO MDWCA WATER W	ELL RPLC	STB			822	Llano Quemado MDWCA	DOE
				\$50,000	Gonzales			
	_	Project total after vetoes:		\$50,000				
53/29/ 51	ACEQUIA DE ABAJO LA LOMA RPLC		STB			825	Acequia de Abajo la Loma	ISC
				\$50,000	Ortez		·	
		Project total after vetoes:		\$50,000				
53/22\133	TAOS SKI VALLEY KACHINA WATER D	ISTRIB LINES CONSTRUCT	STB			947	Taos Ski Valley	DOE
33,221.33	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.2	\$50,000	Ortez	0		
	_	Project total after vetoes:		\$50,000				
53/30/420	EL PRADO WSD OFC BLDG REN		STB			957	El Prado WSD	LGD
			-	\$125,000	Gonzales			-
	_	Project total after vetoes:		\$125,000				
53/22\124	EL PRADO WSD WELL SITE NO. 2 IMP	ROVE	STB			961	El Prado WSD	DOE
				\$50,000	Ortez			
	_	Project total after vetoes:		\$50,000				
53/22\123	ARROYO SECO MDWCA WATER SYS	MPROVE PRCHS	STB			1163	Arroyo Seco MDWCA	DOE
00/221120			0.2	\$25,000	Gonzales		,e, e e e e e e	
				\$25,000	Ortez			
	_	Project total after vetoes:		\$50,000				
53/22\129	LOWER ARROYO HONDO MDWC & MS	SWA IMPROVE	STB			1222	Lower Arroyo Hondo MDWC & MS	DOE
				\$25,000	Herrera	. 		-
	_	Project total after vetoes:		\$25,000				
	TALPA COMMUNITY CTR REN		STB			1300		LGD

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000 \$50,000	Gonzales Ortez			
	Project total after vetoes	:	\$100,000				
53/30/424	TAOS CO SHERIFF'S EQUIP	STB			1389	Taos County	LGD
			\$50,000	Ortez			
			\$60,000	Gonzales			
	Project total after vetoes	:	\$110,000				
53/30/423	TAOS CO FIRE APPARATUS EQUIP PRCHS	STB			1390	Taos County	LGD
			\$50,000	Gonzales			
	Project total after vetoes	:	\$50,000				
53/30/422	TAOS CO AMBULANCE PRCHS	STB			1392	Taos County	LGD
33,33,122	7.00 00 7.11.00 1.1	0.2	\$105,000	Ortez	.002	. acc county	
			\$145,000	Campos			
	Project total after vetoes	:	\$250,000				
53/29/ 53	ACEQUIA DE SAN MIGUEL IMPROVE	STB			2555	Acequia de San Miguel	ISC
			\$50,000	Ortez			
	Project total after vetoes	:	\$50,000				
53/29/ 52	ACEQUIA DE ARRIBA EXCAVATOR ENCLOSURE PRCH	STB		VETO	2557	Acequia de Arriba	ISC
			\$6,000	Ortez			
	Project total after vetoes	:	\$0				
53/47/ 34	PICURIS PUEBLO CMTY ACTIVITY BLDG CONSTRUCT	GF			2562	Picuris Pueblo	IAD
			\$1,480,000	Lujan Grishan	n		
	Project total after vetoes	:	\$1,480,000				
53/47/ 35	PICURIS PUEBLO RECREATIONAL PARK CONSTRUCT	GF			2568	Picuris Pueblo	IAD
			\$765,000	Lujan Grishan	n		
	Project total after vetoes	:	\$765,000				
53/36/ 92	TAOS CO NM HWY 518 LOOP 2 GAS PIPELINE CONSTRUCT	STB			3004	Taos County	DOT
			\$3,000,000	Lujan Grishan	n		

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$3,000,000				
53/36/ 91	DOT DIXON TO PENASCO LOOP 1 GAS	PIPELINE CONSTRUCT	STB	0.1.1.500.000			Taos County	DOT
	_	Project total after vetoes:		\$14,500,000 \$14,500,000	Lujan Grisham	1		
53/22\134	PENASCO MDWC & MSWA WATER SYS	SIMPROVE	STB			1726	Penasco MDWC & MSWA	DOE
	_	Project total after vetoes:		\$25,000 \$25,000	Ortez			
53/18\212	MESA VISTA HIGH SCHL TRACK CONS	TRUCT	STB			2192	Mesa Vista CSD	PED
				\$150,000 \$100,000 \$40,000	Jaramillo Gonzales Herrera			
	_	Project total after vetoes:		\$290,000				
53/30/426	TAOS CO PENASCO CMTY CTR EXPAN	ID	STB	\$3,000,000	Lujan Grisham		Taos County	LGD
		Project total after vetoes:		\$3,000,000		'		
53/30/425	LA MERCED DE SANTA BARBARA LANI	D GRANT CMTY BLDG ACQ &	STB	\$29,700	Ortez	595	Merced de Santa Barbara Land Gr	LGD
		Project total after vetoes:		\$29,700				
53/30/427	QUESTA BIZ PK BLDG ADD IMPROVE		STB	\$1,550,000	Lujan Grisham		Questa	LGD
		Project total after vetoes:		\$1,550,000				
53/36/ 93	QUESTA ROADS DESIGN		STB	\$25,000	Ortez	2372	Questa	DOT
		Project total after vetoes:		\$25,000				
53/30/429	QUESTA VEH EQUIP PRCHS		STB	\$100,000	Gonzales	2394	Questa	LGD
	_	Project total after vetoes:		\$75,000 \$175,000	Ortez			
		r roject total after vetoes:		\$173,000				

Capital Outlay Projects Chart by Sponsor

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/428	QUESTA BUSINESS PARK UPGRADE		STB			2502	Questa	LGD
				\$200,000	Gonzales			
	Projec	t total after vetoes:		\$200,000				
53/22\135	RED RIVER WATER/WWATER/MAINTENANCE F	CLTY CONSTRUCT	STB			1750	Red River	DOE
				\$125,000	Ortez			
	Projec	t total after vetoes:		\$125,000				
53/18\213	RED RIVER VALLEY CH SCHL FCLTY CONSTRU	СТ	STB			2103	Red River Valley Charter	PED
				\$400,000	Gonzales		•	
				\$25,000	Ortez			
	Projec	et total after vetoes:		\$425,000				_
53/18\214	ROOTS AND WINGS CMTY SCHL BLDG/GRND A	CO	STB			2476	Public Education Department	PED
				\$300,000	Gonzales			
				\$50,000	Ortez			
	Projec	et total after vetoes:		\$350,000				_
53/30/431	TAOS CO COURTHOUSE REN		STB			397	Taos County	LGD
				\$2,168,120	Lujan Grishar	n	•	
	Projec	t total after vetoes:		\$2,168,120				
53/30/433	TAOS VEH PRCHS		STB			1052	Taos	LGD
				\$100,000	Gonzales			
				\$100,000	Ortez			
	Projec	t total after vetoes:		\$200,000				
53/30/430	TAOS CO AFFORDABLE HOUSING PROJ CONST	TRUCT	STB			1386	Taos County	LGD
				\$150,000	Ortez		•	
	Projec	t total after vetoes:		\$150,000				
53/30/432	TAOS CO DETOX BLDG REN		STB			1388	Taos County	LGD
				\$50,000	Herrera			
				\$50,000	Gonzales			
				\$45,000	Campos			
				\$50,000	Ortez			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$195,000				
53/18\215	TAOS MSD BLDG/GRND EQUIP		STB			952	Taos MSD	PED
				\$100,000	Ortez			
				\$100,000	Gonzales			
	1	Project total after vetoes:		\$200,000				
53/22\136	TAOS SKI VALLEY FIRE HYDRANTS INSTA	ALL	STB			1270	Taos Ski Valley	DOE
				\$100,000	Gonzales			
				\$100,000	Ortez			
]	Project total after vetoes:		\$200,000				
County: T	orrance							
53/41/ 24	CLAUNCH-PINTO SWCD SKID STEER/TRA	CTOR EQUIP	STB			2131	Claunch-Pinto SWCD	NMSU
				\$40,000	Stefanics			
		Project total after vetoes:		\$40,000				
53/29/ 57	TORREON ACEQUIA ASSOC REPAIR		STB			2427	Torreon Acequia Association	ISC
				\$50,000	McQueen			
				\$50,000	Stefanics			
]	Project total after vetoes:		\$100,000				
53/21\ 8	ESTANCIA DIVERSION DAMS CONSTRUC	Т	STB			2477	Estancia	SEO
				\$100,000	Lord			
		Project total after vetoes:		\$100,000				
53/22\138	MOUNTAINAIR WATER SYS IMPROVE		STB			422	Mountainair	DOE
				\$100,000	McQueen			
				\$50,000	Stefanics			
	1	Project total after vetoes:		\$150,000				
53/30/440	TORREON LAND GRANT COM CTR AND F	IRE DEPT REN	STB			430	Torreon Land Grant	LGD
				\$275,000	Lujan Grishar	n		
	1	Project total after vetoes:		\$275,000				
53/30/435	TAJIQUE LAND GRANT CMTY CTR REN		STB			454	Town of Tajique Land Grant-Merce	1.05

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
				\$50,000	Stefanics			
		Project total after vetoes:		\$50,000				
53/30/434	MANZANO LAND GRANT COMMON PRO	PERTY ACQ	STB			452	Manzano Land Grant	LGD
				\$50,000	Stefanics			
	<u> </u>			\$50,000	Lopez			
-		Project total after vetoes:		\$100,000				
53/30/437	TORRANCE CO FAIRGROUNDS CONST	RUCT	STB			1095	Torrance County	LGD
				\$100,000	McQueen			
				\$118,800	Schmedes			
				\$50,000	Stefanics			
		Project total after vetoes:		\$268,800				
53/30/439	TORRANCE CO STEEL ROLLER EQUIP		STB			1097	Torrance County	LGD
				\$200,000	Castellano			
		Project total after vetoes:		\$200,000				
53/22\137	DURAN WATER SYS IMPROVE		STB			1271	Torrance County	DOE
				\$120,000	Castellano			
		Project total after vetoes:		\$120,000				
53/30/436	TORRANCE CO EMS VEH PRCHS		STB			1277	Torrance County	LGD
				\$332,236	Lujan Grishan	n	·	
				\$50,000	Stefanics			
		Project total after vetoes:		\$382,236				
53/30/438	TORRANCE CO SHOP CONSTRUCT		STB			2533	Torrance County	LGD
				\$225,000	Schmedes		·	
		Project total after vetoes:		\$225,000				
53/22\139	ESTANCIA FLOOD MITIGATION CONST	RUCT	STB			1606	Estancia	DOE
				\$100,000	Stefanics			
		Project total after vetoes:		\$100,000				
53/30/441	TORRANCE CO ADMIN BLDG CONSTRU	ICT	STB			1096	Torrance County	LGD
				\$100,000	Stefanics		,	

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agend
	_	Project total after vetoes:		\$100,000				
53/30/443	MORIARTY CITY HALL BLDG RPLC		STB			1206	Moriarty	LGD
				\$200,000	McQueen			
		Project total after vetoes:		\$200,000				
53/30/444	MORIARTY CIVIC CTR IMPROVE		STB			1210	Moriarty	LGD
				\$500,000	Schmedes			
		Project total after vetoes:		\$500,000				
53/30/442	MORIARTY ANIMAL SHELTER RPLC		STB			1212	Moriarty	LGD
				\$100,000	Castellano			
	<u> </u>			\$100,000	McQueen			
		Project total after vetoes:		\$200,000				
53/30/445	MOUNTAINAIR PUB LIB IMPROVE		STB			420	Mountainair	LGD
				\$30,000	McQueen			
		Project total after vetoes:		\$30,000				
53/22\140	WILLARD WWATER COLLECTION SYS I	MPROVE	STB			2237	Willard	DOE
				\$50,000	Stefanics			
		Project total after vetoes:		\$50,000				
County: U	Inion							
53/22\141	CLAYTON PARK WATER & WWATER EX	XTEND CONSTRUCT	STB			2456	Clayton	DOE
				\$500,000	Woods			
		Project total after vetoes:		\$500,000				
53/30/447	CLAYTON FAIRGROUNDS IMPROVE		STB			1045	Clayton	LGD
				\$50,000 \$50,000	Woods Chatfield			
		Project total after vetoes:		\$100,000	Statiloid			
53/30/446	CLAYTON EMS STATION 1 ROOF RPLC		STB			1060	Clayton	LGD
55/56/7·70	SEATION EMIC CHATTON TROOF IN LO		0.5	\$500,000	Lujan Grishar		Clayton	LOD

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
	_	Project total after vetoes:		\$500,000				
53/30/448	UNION CO LAW ENFORCEMENT/JUDICI	AL CMPLX REN	STB			1336	Union County	LGD
				\$400,000	Lujan Grisham	1		
				\$200,000	Chatfield			
				\$200,000	Woods			
		Project total after vetoes:		\$800,000				
53/30/449	DES MOINES VILLAGE HALL IMPROVE		STB			1561	Eastern Plains Council of Governm	LGD
				\$200,000	Woods			
				\$200,000	Chatfield			
		Project total after vetoes:		\$400,000				
County: V	alencia							
53/36/ 96	VALENCIA CO RDS CONSTRUCT 36/96		STB		LV	2218	Valencia County	DOT
				\$50,000	Baca			
				\$50,000	Fajardo			
				\$50,000	Sanchez			
	<u> </u>			\$100,000	Baca			
		Project total after vetoes:		\$250,000				
53/36/ 97	VALENCIA CO GURULE ST & RDS CONS	STRUCT	STB		LV	2229	Valencia County	DOT
				\$50,000	Baca			
				\$100,000	Baca			
				\$100,000	Fajardo			
		Project total after vetoes:		\$250,000				
53/36/ 98	VALENCIA CO RDS CONSTRUCT 36/98		STB		LV	2234	Valencia County	DOT
				\$50,000	Baca			
				\$50,000	Armstrong G.			
				\$50,000	Baca			
				\$50,000	Fajardo			
	<u> </u>			\$50,000	Sanchez			
		Project total after vetoes:		\$250,000				
53/36/ 99	VALENCIA CO RDS CONSTRUCT 36/99		STB		LV	2248	Valencia County	DOT
				\$50,000	Baca			

Chap/Section	Project Title	Fund	Amount	Sponsor	WebID	City/Locale	Agency
			\$50,000	Fajardo			
			\$100,000	Baca			
	Project total after vetoes:		\$200,000				
53/36/100	VALENCIA CO RDS CONSTRUCT 36/100	STB		LV	2254	Valencia County	DOT
			\$50,000	Baca			
			\$50,000	Sanchez			
			\$100,000	Baca			
			\$50,000	Fajardo			
	Project total after vetoes:		\$250,000				
53/41/ 26	VALENCIA SWCD RIO ABAJO CONSERVATION AREA UPGRADE	STB			2262	NMSU-New Mexico State Universit	NMSU
			\$50,000	Stefanics			
			\$75,000	McQueen			
	Project total after vetoes:		\$125,000				
53/36/ 94	BELEN ARAGON DETENTION POND CONSTRUCT	STB			445	Belen	DOT
			\$570,000	Fajardo			
			\$150,000	Armstrong G.			
			\$65,000	Baca			
			\$1,000,000	Baca			
			\$115,000	Sanchez			
	Project total after vetoes:		\$1,900,000				
53/30/450	TOME LAND GRANT COMMON LAND ACQ	STB			475	Town of Tome Land Grant	LGD
			\$100,000	Fajardo			
			\$25,000	Lopez			
			\$200,000	Baca			
	Project total after vetoes:		\$325,000				
53/30/453	VALENCIA CO VC BLDGS CAMERA SYSTEM UPGRADES UPGRADE	STB			485	Valencia County	LGD
			\$220,000	Baca		•	
			\$320,000				
			\$100,000	Fajardo			
	Project total after vetoes:		\$640,000				
53/41/ 25	NMSU LOS LUNAS AGR SCI CTR TRACTOR/EQUIP/WELL REPAIR RE	STB			770	NMSU-New Mexico State Universit	NMSU
			\$50,000	Stefanics			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$50,000				
53/36/ 95	GOODMAN AVE ROAD & PATHS RIO CO	MMUNITIES IMPROVE	STB			776	Rio Communities	DOT
				\$200,000	Stefanics			
		Project total after vetoes:		\$200,000				
53/30/452	VALENCIA CO PUB SFTY COM EQUIP UI	PGRADE	STB			997	Valencia County	LGD
				\$190,000	Lujan Grishan	n		
				\$210,000				
		Project total after vetoes:		\$400,000				
53/30/451	VALENCIA CO ADMIN BLDG REN		STB			1010	Valencia County	LGD
				\$100,000	Armstrong G.			
				\$100,000	Baca			
				\$100,000				
				\$100,000	Fajardo			
				\$100,000	Sanchez			
		Project total after vetoes:		\$500,000				
53/36/101	BELEN INTERSTATE 25 NORTH BELEN I	EXIT 195 PLAN DES	STB			447	Belen	DOT
				\$50,000	Armstrong G.			
				\$200,000	Baca			
				\$115,000	Fajardo			
				\$50,000	Baca			
				\$150,000	Sanchez			
		Project total after vetoes:		\$565,000				
53/30/454	BELEN MAINT VEH & EQUIP PRCHS		STB			450	Belen	LGD
				\$52,000	Sanchez			
				\$125,000	Baca			
		Project total after vetoes:		\$177,000				
53/21\ 9	BELEN DRAINAGE IMPROVE		STB			2542	Belen	SEO
	-			\$75,000	Baca			
				\$100,000	Fajardo			
				\$160,000	Baca			
				\$75,000	Armstrong G.			
				\$100,000	Sanchez			

Chap/Section	Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
		Project total after vetoes:		\$510,000				
53/30/456	BOSQUE FARMS POLICE DEPT VEH P	RCHS	STB			1657	Bosque Farms	LGD
				\$380,000	Baca			
		Project total after vetoes:		\$380,000				
53/30/455	BOSQUE FARMS POLICE DEPT EQUIP	PRCHS	STB			1658	Bosque Farms	LGD
				\$45,000	Baca			
	_			\$45,000	Sanchez			
		Project total after vetoes:		\$90,000				_
53/30/457	LOS LUNAS RIVER PARK IMPROVE		STB			612	Los Lunas	LGD
				\$100,000	Baca			
				\$100,000				
				\$20,000	Hochman-Vig	il		
	<u> </u>			\$100,000	Fajardo			
		Project total after vetoes:		\$320,000				
53/36/102	PERALTA AMOR CT IMPROVE		STB			1183	Peralta	DOT
				\$50,000	Sanchez			
				\$200,000	Fajardo			
				\$200,000	Baca			
	_			\$65,000				
		Project total after vetoes:		\$515,000				
53/30/459	PERALTA CMTY PARK CONSTRUCT		STB			1256	Peralta	LGD
				\$125,000	Baca			
				\$75,000				
				\$100,000	Fajardo			
	_			\$50,000	Sanchez			
		Project total after vetoes:		\$350,000				
53/30/458	PERALTA ADMIN FCLTY IMPROVE		STB			1257	Peralta	LGD
				\$75,000				
				\$75,000	Fajardo			
				\$100,000	Baca			
		Project total after vetoes:		\$250,000				

Capital Outlay Projects Chart by Sponsor

SFC SUB SB212 Projects with Sponsor

Chap/Sectio	n Project Title		Fund	Amount	Sponsor	WebID	City/Locale	Agency
53/30/461	RIO COMMUNITIES PARKS ACQ		STB			773	Rio Communities	LGD
				\$100,000	Stefanics			
				\$290,000	McQueen			
		Project total after vetoes:		\$390,000				
53/30/460	RIO COMMUNITIES BACKHOE, DUM	P TRUCK PRCHS	STB			779	Rio Communities	LGD
				\$100,000	Sanchez			
				\$120,000	Baca			
				\$80,000	Armstrong G.			
		Project total after vetoes:		\$300,000				
Grand Tot	ral		\$8	323,106,421				